


RESOLUTION NUMBER R-290175

ADOPTED ON MAY 26, 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to pay the sum of \$198,500 in the settlement of each and every claim against The City of San Diego, its agents and employees, resulting from the personal injury and property damage to Janeth Carrillo, et al. as a result of an incident which occurred on May 18, 1996.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue four checks in the following manner: 1) one check in the amount of \$5,000 made payable to Jimmie Lee Robinson and his attorney of record, James Conway; 2) one check in the amount of \$18,500 made payable to Brandon Cannon and his attorney of record, James Conway; 3) one check in the amount of \$40,000 made payable to Eric Valesquez and his attorney of record Gowdey & Debenedetto and 4) one check in the amount of \$135,000 made payable to Jaime and Rosa Carrillo and the Estate of Janeth Carrillo and their attorneys of record Gowdey & Debenedetto.

APPROVED: CASEY GWINN, City Attorney

By 
Cheryl A. Mannie,
Deputy City Attorney

CAM:kat:Civ
May 20, 1998
Aud.Cert: 9801318
Or.Dept: 084
R-98-1345
Form=claim2r.frm

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9801318
ORIGINATING DEPT. NO.: 084

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ _____ Fund _____

Purpose _____

Date _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 198,500.00

Vendor Jimmy Lee Robinson & attorney of record, James Conway; Brandon Cannon & attorney of record, James Conway; Eric Velasquez & attorneys of record, Gowdey & Debenedetto; and Jaime & Rosa Carrillo & Estate of Janeth Carrillo & their attorneys of record, Gowdey & Debenedetto

Purpose Authorizing the expenditure of funds for the settlement of the Personal Injury Claim to

Janeth Carrillo, et. al. City File #: LX96-0549-6203.

Date May 20, 1998 By: *Roberta Weber*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01		81144	81144		4823	081144		(Robinson)		\$5,000.00
02		81144	81144		4823	081144		(Cannon)		18,500.00
03		81144	81144		4823	081144		(Velasquez)		40,000.00
04		81144	81144		4823	081144		(Carrillo)		135,000.00
TOTAL AMOUNT										\$198,500.00

FUND OVERRIDE

R-290175