

RESOLUTION NUMBER R- 292241

ADOPTED ON SEP 27 1999

WHEREAS, in Closed Session on July 20, 1999, the City Council, by the following vote:
Yeas, Districts 1, 2, 3, 5, 6, 7, and 8, Nays, District 4, Not Present, the Mayor, approved the
following; NOW, THEREFORE,

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 total sum of \$350,000.00 in the settlement
of each and every claim against The City of San Diego, its agents and employees, resulting from
the personal injury, property damage claims and diminution in value of the real property of
Richard Pearson at 817 Oliver Street in the City of San Diego .

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is
hereby authorized to issue one check in the amount of \$350,000.00, made payable to Richard
Pearson, as complete and final settlement of the claims as a result of the incidents which
occurred on February 3, 1998, July 20, 1998 and December 5, 1998.

APPROVED: CASEY GWINN, City Attorney

By 
James M. Chapin
Head Deputy City Attorney

JMC:vtc:Civ.

9/22/99

Aud.Cert: AC 2000320

Or.Dept: Risk Mgmt

R-2000-360

Form=claimr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000320
ORIGINATING DEPT. NO.: 81140

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 386,627.36 Fund 81140

Purpose To authorize the expenditure of funds for the settlement of the Property Damage Claim of Richard Pearson.

Date September 23, 1999 By: *Robyn T. Rivers*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	81140	81140		4824	081141				\$386,627.36
TOTAL AMOUNT										\$386,627.36

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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 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 they same are to be drawn, and that the said money now actually in the Treasury, together with the money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ _____

Vendor _____

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										

R 292241

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