

RESOLUTION NUMBER R- 293106

ADOPTED ON MAY 15 2000

WHEREAS, in Closed Session on April 11, 2000, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 4, 5, 7, 8 and the Mayor, Nays, District 6, 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 \$ 30,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, in Superior Court Case No. 729499, *Janice Aud and Alina Cadena v. City of San Diego, et al.* resulting from the personal injuries of Janice Aud and Alina Cadena.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$30,000.00, made payable to Janice Aud and Alina Cadena and their attorney of record Clarice J. Letizia, in full settlement of the lawsuit and of all claims which occurred on December 3, 1996.

BE IT FURTHER RESOLVED, that said funds are to be payable from Fund No. 81140, Public Liability Reserve Fund.

APPROVED: CASEY GWINN, City Attorney

By   
James M. Chapin  
Deputy City Attorney

JMC:vtc:Civ.  
04/28/00  
Aud.Cert: AC 2001072  
Or.Dept: Risk Mgmt  
R-2000-1289  
Form=claimr.frm  
L:\CHAPIN\PRECAUT\AudR-2000-1289.res.wpd

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

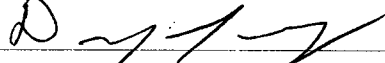
**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2001072  
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 30,000 Fund 81140

Purpose TO AUTHORIZE THE EXPENDITURE OF FUNDS FOR THE PERSONAL INJURY CLAIMS OF JANICE AUD ALINA CADENA.

Date APRIL 26, 2000 By:   
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		4823	081141				\$30,000.00
TOTAL AMOUNT										\$30,000.00

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 \$ \_\_\_\_\_

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										

FUND OVERRIDE

 293106

**MAY 15 2000**

AC 2001072