

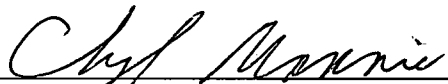
RESOLUTION NUMBER R- 293989

ADOPTED ON OCT 17 2000

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized and empowered to pay the sum of \$62,000.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. 730651, *Ramon Jodar, et al. v. City of San Diego, et al.*, resulting from the personal injury claims of Ramon Jodar, et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$62,000.00, made payable to Ramon and Joanne Jodar; Jennifer Jodar, as guardian at litem for Cora and Nicholas Jodar and Christian Flores, minors; and their attorneys Jeffrey & Dreher, LLP, client trust account in full settlement of all claims, as a result of an incident which occurred on May 14, 1998.

APPROVED: CASEY GWINN, City Attorney

By   
Cheryl A. Mannie, Deputy

OAM:mr:Civ.  
10/17/00  
Aud.Cert: 2100458  
Or.Dept: Risk Mgmt  
R-2001-666  
Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2100458  
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 \$ \_\_\_\_\_ 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 \$ \_\_\_\_\_ 62,000

Vendor Ramon Jodar

Purpose Authorize expenditure of personal injury claims.

Date 10/16/00 By: *Albert Cuevas*

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				\$62,000.00
TOTAL AMOUNT										\$62,000.00

FUND OVERRIDE