(R-2001-963)

RESOLUTION NUMBER R-_______294416

ADOPTED ON **JAN 0 9 2001**

WHEREAS, in Closed Session on November 14, 2000, the City Council, by the following vote: Yeas, Districts 1, 2, 5, 6 and 7, Nays, None, Not Present, Districts 3, 4, 8 and 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 \$100,000 in the settlement of each and every claim against The City of San Diego, its agents and employees, in Superior Court Case No. GIC 740918, *Manigault Chinnis v. City of San Diego, et al.*, resulting from an automobile collision occurring on April 1, 1999, at or near the intersection of Euclid Avenue and Westover Place 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 \$100,000, made payable to Manigualt Chinnis, Law Offices of Larry H. Parker, Inc., and the Department of the Navy, in full settlement of the lawsuit and of all claims.

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

Public Liability Reserve Fund.

APPROVED: CASEY GWINN, City Attorney

Ву

Andrew Jones

Deputy City Attorney

AJ:km

12/05/00

Aud.Cert:AC2100648

Or.Dept:Risk Mgmt.

R-2001-963

Form=claimr.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING — 2100648 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. Fund Amount \$ Purpose Date By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. CY JOB OPERATION BENF/ FUND DEPT ORG. ACCOUNT LINE PY ORDER ACCOUNT **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. __100,000 Not to Exceed \$ Vendor Manigault Chinnis Purpose To authorized settlement of claim. 12/1/00 Date By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. **OPERATION** JOB BENF/ PΥ FUND DEPT ORG. ACCOUNT ORDER LINE ACCOUNT **EQUIP FACILITY** AMOUNT 001 81140 81140 4821 081141 \$100,000.00

AC-361 (REV 2-92)

294416

JAN 09 2001

FUND OVERRIDE

\$100,000.00

AC 2100648

TOTAL AMOUNT