

(R-2001-1171)

RESOLUTION NUMBER R- 294575

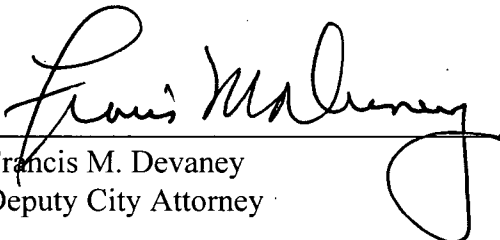
ADOPTED ON FEB 20 2001

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 \$50,000 in the settlement of each and every claim against The City of San Diego, its agents and employees, arising from the death of Julia Gonzalez Noyola and the injuries sustained by Ainee Alejandra Noyola in an automobile accident that occurred on San Ysidro Boulevard in the City of San Diego on May 7, 1999, as is more fully set forth and alleged in Superior Court Case No. GIC 747458, *Noyola-Gonzalez, et al. v. 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 \$50,000, made payable to the E. Bruce Menzies Trust Account in full settlement of the lawsuit and all claims made therein.

APPROVED: CASEY GWINN, City Attorney

By

  
Francis M. Devaney  
Deputy City Attorney

FMD:km

2/16/01

Aud.Cert:AC2100893

Or.Dept:Risk Mgmt.

R-2001-1171

Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2100893  
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 \$ 50,000

Vendor Noyola-Gonzalez, et al.

Purpose To Authorize Expenditure of Personal Injury Claims.

Date 2/13/01 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				\$50,000.00
TOTAL AMOUNT										\$50,000.00

FUND OVERRIDE

R-294575

FEB 20 2001 AC

2100893