

(R-2001-1182)

RESOLUTION NUMBER R- 294654

ADOPTED ON MAR 19 2001

WHEREAS, in Closed Session on February 6, 2001, the City Council, by the following vote: Yeas, Districts 1, 3, 5, 7, and the Honorable Mayor Dick Murphy, Nays, Districts 2 and 4, Vacant, Districts 6 and 8 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 \$300,000.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. GIC746634, *Paul Araujo v. City of San Diego, et al.*, resulting from injuries sustained from the accident involving Paul Araujo on July 25, 1999, at the intersection of Hollister Street and Flower Avenue.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$300,000.00, made payable to Paul Araujo and his attorney, Thorsnes, Bartolotta, and McGuire, 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

By



William S. Donnell
Deputy City Attorney

WSD:rd
3/2/01
Aud.Cert:2100937
Or.Dept: Risk Mgmt.
R-2001-1182
Form=claimr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2100937
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

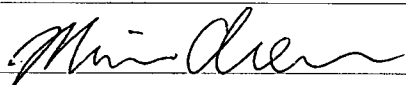
CERTIFICATION OF UNENCUMBERED BALANCE

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 \$ 300,000.00

Vendor Paul Araujo and his attorney, Thorsnes, Bartolotta and McGuire.

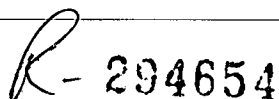
Purpose To Authorize Expenditure of Personal Injury Claim

Date 2/26/01 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	081140				\$300,000.00
TOTAL AMOUNT										\$300,000.00

FUND OVERRIDE



MAR 19 2001

AC 2100937