

295492

RESOLUTION NUMBER R-_____

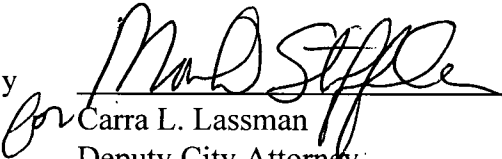
ADOPTED ON SEP 24 2001

WHEREAS, in Closed Session on August 6, 2001, the City Council, by the following vote: Yeas, Districts 1 through 8 and Mayor Dick Murphy 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 \$44,999.99 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. GIC755764, *Alex Khaibulin, et al. v. Pedro Guerrero, et al.*, resulting from the personal injuries to Alex Khaibulin and Sima Zagalsgaya.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue two checks one made payable to Alex Khaibulin in the amount of \$9,999.99 and one made payable to Sima Zagalskaya in the amount of \$35,000 and their attorneys of record, Tanya K. Linton, in full settlement of the lawsuit and of all claims.

APPROVED: CASEY GWINN, City Attorney

By 
Carra L. Lassman
Deputy City Attorney

CLL

8/29/01

9/10/01 Corr. Copy

Aud.Cert:2200150

Or.Dept: Risk Management

R-2002-298

Form=claimr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200150
ORIGINATING DEPT. NO.: 760

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 \$ 45,000.00

Vendor Alex Khaibulin and Sima Zagalskaya

Purpose Settlement of the Personal Injury Claims for City File #: AX01-0705-0159; AX01-0705-0158

Date August 03, 2001 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41500	760	503	4821	050301				\$45,000.00
TOTAL AMOUNT										\$45,000.00

FUND OVERRIDE

R-295492

SEP 24 2001

AC 2200150