

RESOLUTION NUMBER R- 295511

ADOPTED ON SEP 25 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 \$70,000.00, in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. 753646, *Brian Santos v. City of San Diego, et al.*, resulting from the personal injury claim of Brian Santos.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$70,000.00, made payable to Brian Santos and his Attorney of Record Mark D. Anderson, in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By 

Maria C. Severson  
Deputy City Attorney

MCS:rmc  
9-20-01  
Aud.Cert: 2200324  
Or.Dept: Risk Mgmt.  
R-2002-452  
Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2200324  
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 \$ 70,000.00

Vendor Brian Santos

Purpose Authorizing the settlement of Personal Injury Claim, City File #: LX00-0705-2550

Date September 20, 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  | 4823    | 050301    |                   |            |          | \$70,000.00 |
|                 |       |       |      |      |         |           |                   |            |          |             |
|                 |       |       |      |      |         |           |                   |            |          |             |
|                 |       |       |      |      |         |           |                   |            |          |             |
| TOTAL AMOUNT    |       |       |      |      |         |           |                   |            |          | \$70,000.00 |

FUND OVERRIDE