

(R-2002-1110)

RESOLUTION NUMBER R- ~~296126~~

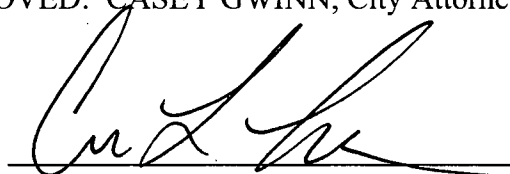
ADOPTED ON ~~FEB 26 2002~~

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 \$30,000 in the settlement of each and every claim against the City of San Diego, its agents and employees, in San Diego Superior Court Case No. GIC771572, *Enrique Esquivias, et al. v. City of San Diego*, resulting from personal injuries to Enrique Esquivias, Ramon Esquivias, Maria Padilla and Claudia Brazo.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$30,000, made payable to Plaintiffs and their attorneys of record in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By



Carra L. Lassman
Deputy City Attorney

CLL:ms

2/21/02

Aud.Cert: 2200829

Or.Dept: Risk Management Dept.

R-2002-1110

Form=claim2r.frm

05 FEB 23 09:03

Office of
The City Attorney
City of San Diego

MEMORANDUM
MS 59

533-5800

RECEIVED
CITY CLERK'S OFFICE
02 FEB 27 AM 10:03
SAN DIEGO, CALIF.

C5-2

DATE: February 26, 2002
TO: City Clerk
FROM: City Attorney
SUBJECT: *Enrique Esquivias, et al. v. City of San Diego*
Superior Court Case No. GIC771572
Risk File No. LX01-0120-2658

[Resolution No. 2002-1110]

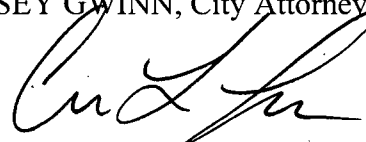
Attached please find a resolution (R-296126) which was adopted by the City Council in Closed Session on February 26, 2002, with a unanimous vote. The Auditor's Certificate was available to the Council in Closed Session.

Pursuant to the requirements, it will be necessary for this resolution to be placed on a Council Docket under PUBLIC NOTICE so that the official and public record will reflect the adoption of this resolution.

It is therefore requested that it be calendared for the next available docket.

CASEY GWINN, City Attorney

By



Carra L. Lassman
Deputy City Attorney

CLL:ms.
Attachments
cc: Peter Yee

R-296126

FEB 26 2002

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200829
ORIGINATING DEPT. NO.: 84

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										
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: \$30,000.00

Vendor: Enrique Esquivias

Purpose: Authorizing the expenditure for settlement of the personal injury claim of Enrique Esquivias et al.

Date: February 14, 2002 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	1	81140	81140	3121	4821	081141				\$30,000.00
TOTAL AMOUNT										\$30,000.00

FUND OVERRIDE