

(R-2003-857)

RESOLUTION NUMBER R- 297531

ADOPTED ON JAN 07 2003

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 \$150,000 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. GIC 785234, *Glenn Pablo v. Billy Ray Smith and City of San Diego*, resulting from personal injury and property damage to Glenn Pablo, as a result of the incident which occurred on August 21, 2001.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$150,000, made payable to Glenn Pablo, his attorney of record Catherine Kroger-Diamond and Sharp Memorial Hospital in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By



William S. Donnell  
Deputy City Attorney

WSD:slc

1/7/03

Aud.Cert: 2300714

Or.Dept: Risk Management Department

R-2002-857

Form=claim2r.frm

03 JAN -A 10 10 02

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC      2300714

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										
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:                                      \$150,000.00

Vendor:    Glenn Pablo

Purpose:    Authorizing the expenditure for the settlement of the personal injury claim of Glenn Pablo.

Date:                                      December 24, 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	0	81140	81140	3101	4821	081141				\$150,000.00
TOTAL AMOUNT										\$150,000.00

FUND OVERRIDE

*R* 297531

JAN 07 2003