

(R-2004-772)

RESOLUTION NUMBER R-298824

ADOPTED ON JANUARY 27, 2004

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized and empowered to pay the sum of \$35,750.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. GIC811968, *Meilani Agcaoili, et al. v. City of San Diego, et al.*, resulting from personal injury/property damage.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to issue three checks, one in the amount of \$13,000.00, made payable to Meilani Lyn Agcaoili and Charles A. Bleiler, her attorney of record; one in the amount of \$13,250.00, made payable to Jacob Harvey and Charles A. Bleiler, his attorney of record; and one in the amount of \$9,500.00 made payable to Thomas Blanc and Charles A. Bleiler, his attorney of record in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By:   
Eugene P. Gordon  
Deputy City Attorney

EPG/mky  
1/22/04  
Aud.Cert: 2400718  
Or.Dept: Risk Management  
R-2004-772  
Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2400718

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: \$35,750.00

Vendor: Meilani Lyn Agcaoili, Jacob Harvey, Thomas Blanc, and attorney Charles A. Bleiler

Purpose: Authorizing the expenditure to settle the personal Injury claim of Meilani Lyn Agcaoili, Jacob Harvey, Thomas Blanc and their attorney of record Charles A. Bleiler, in an amount not to exceed \$35,750.

Date: January 21, 2004 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	3111	4821	81141				\$35,750.00
TOTAL AMOUNT										\$35,750.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2400718

*R* - 298824

JAN 27 2004