

109
(R-2007-700)
(COR. COPY)

2/20/07

RESOLUTION NUMBER R- 302365

DATE OF FINAL PASSAGE FEB 26 2007

**AUTHORIZING THE EXPENDITURE FOR THE
SETTLEMENT OF EACH AND EVERY CLAIM
AGAINST THE CITY BY MARY PACOLD**

WHEREAS, on January 30, 2007, this matter went before Closed Session and by motion of Council Member Madaffer with a second by Council President Peters, the City Council, by the following vote: Yeas, 7; Nays, Zero; Not Present, Council President Pro Tem Young approved the following motion:


To accept Plaintiff Mary Pacold's settlement offer in the amount of one hundred and thirty thousand dollars, \$130,000;

To approve the Resolution; NOW, THEREFORE;

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor be and is hereby authorized and empowered to pay the sum of \$130,000 to Mary Pacold, arising out of each and every claim against the City resulting from her personal injury claim.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to issue one check in the amount of \$130,000.00, made payable to MARY PACOLD, in settlement of said claims, with said funds to be payable from the General Fund.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Michael J. Herrin
Deputy City Attorney

MJH:aml
January 8, 2007
Or.Dept:Risk
R-2007-700
Cor. Copy

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of FEB 20 2007.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 2-26-07
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700469

ORIGINATING

DEPT. NO.: 084

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: \$130,000.00

Vendor: Mary Pacold

Purpose: Authorizing the expenditure for the settlement of each and every claim against the City resulting from the Personal Injury Claim of Mary Pacold.

Date: January 4, 2007 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	3302	4823	081141				\$130,000.00
TOTAL AMOUNT										\$130,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2700469

R- 302365

FEB 20 2007