

RESOLUTION NUMBER R- 302725

DATE OF FINAL PASSAGE JUN 27 2007

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN
DIEGO AUTHORIZING THE SETTLEMENT OF CLAIMS.

WHEREAS on February 6, 2006, Jill Shina filed suit against Linda Alayoubi and the City of San Diego [City] alleging bodily injury damage arising from an automobile accident with a City vehicle. Plaintiffs brought suit in the San Diego Superior Court. The suit is styled *Jill P. Jill P. Shina v. Linda Alayoubi, et. al*, Case No GIC 861123 [The Litigation]; and

WHERE AS the City in closed session on March 20, 2007 authorized settlement of the Litigation for an amount consistent with the amounts set forth below, NOW THEREFORE,

BE IT RESOLVED by the Council of the City of San Diego that the Council authorizes:

1. The sum of \$69,999.99 to be paid from the Water Utility Fund (41500) in settlement of each and every claim against the City, its agents and employees, arising from the Litigation.
2. The City Auditor and Comptroller to issue a check in the amount of \$69,999.99 payable to Laureti & Sidiropoulos, APLC and Jill P. Shina.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

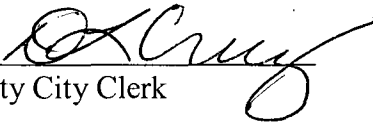
By


Robert J. Walters
Deputy City Attorney

RJW:mc
May 23, 2007
Or Dept: Risk Management
R-2007-1084

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 12 2007.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 6.27.07
(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 2700713

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: \$76,239.74

Vendor: Jill Shina

Purpose: Settlement of Injury and Property Damage claims per Risk File AX06-0706-2785.

Date: April 30, 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	
1	0	41500	760	503	4824	050301				\$76,239.74	
TOTAL AMOUNT										\$76,239.74	

AC-361 (REV 2-92)

FUND OVERRIDE ☐

AC 2700713

R 302725

JUN 27 2007