

RESOLUTION NUMBER R- 303413

DATE OF FINAL PASSAGE FEB 26 2008

2/14

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO  
AUTHORIZING THE SETTLEMENT AGREEMENT BETWEEN  
LESLIE BEEBE AND THE CITY OF SAN DIEGO IN THE AMOUNT  
OF EIGHTY THOUSAND DOLLARS

WHEREAS, in Closed Session on January 8, 2008, by motion of Council President Scott Peters and seconded by Councilmember Ben Hueso, the City Council, by the following Vote:

Yeas, 8; Nays, 0; approved the following motion:

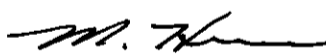
To approve the settlement agreement of each and every claim against the City of San Diego, its agents and employees, resulting from the personal injury claim *Leslie Beebe v. City of San Diego and Brian Ross*.

BE IT RESOLVED, that the City Auditor and Comptroller be and is hereby authorized to issue checks totaling the sum of \$80,000 made payable to the Gomez Law Firm Client Trust Account, in full settlement of the lawsuit and of all claims.

BE IT FURTHER RESOLVED, that the City Council is hereby authorized to pay the sum of \$80,000 from the Public Liability Fund 81140.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

  
\_\_\_\_\_  
Michael Herrin  
Deputy City Attorney

MH:aml  
January 22, 2007  
Or.Dept: Risk  
R-2008-474  
Aud. Cert: 2800511

(R-2008-474)

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of ~~FEB 19 2008~~

ELIZABETH S. MALAND  
City Clerk

By *Jana Richardson*  
Deputy City Clerk

Approved: 2.26.08  
(date)

*JSL*  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

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

**CERTIFICATE OF UNALLOTTED BALANCE**  
ORIGINATING

AC 2800511  
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: \$80,000.00

Vendor: Gomez Law Firm, Client Trust Account

Purpose: Authorize the Mayor to pay from the Public Liability Fund the sum of \$80,000.00 in settlement of each and every claim against the City, its agents and employees, resulting from the Personal Injury Claim of Leslie Beebe. Authorize the City Auditor & Comptroller to issue one check payable to above vendor.

Date: January 15, 2008 By: *Ram Wallert* 1/15/08  
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	3501	4823	081141					\$80,000.00
TOTAL AMOUNT											\$80,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2800511

R. 303413

FEB 19 2008