

RESOLUTION NUMBER R- 303449

DATE OF FINAL PASSAGE MAR 14 2008

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE SETTLEMENT OF THE PERSONAL INJURY CLAIMS OF GEORGE CORRALES AND LASHANDA HARRIS IN THE AMOUNT OF \$760,000

WHEREAS, in Closed Session on January 15, 2008, by motion of Council Member Madaffer and second by Council Member Atkins, the City Council, by the following vote: Yeas, 6; Nays, None; Not Present, Council Members Young and Hueso.

Adopting the settlement between the City of San Diego and Plaintiff George Corrales in the amount of Seven Hundred Thousand Dollars (\$700,000.00), and Plaintiff LaShanda Harris in the amount of \$60,000;

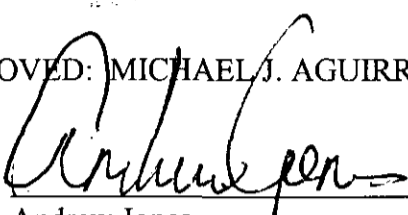
BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his designee is hereby authorized and empowered to pay the total sum of Seven Hundred Sixty Thousand Dollars (\$760,000.00) in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. GIC 887359; *George Corrales; Lashanda Harris v. City of San Diego, et. al*, resulting from a motor vehicle accident.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to issue one check in the amount of \$700,000.00, made payable to George Corrales and his attorney of record, Dwight Ritter, in full settlement of the lawsuit and of all claims.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to issue one check in the amount of \$60,000.00, made payable to LaShanda Harris and her Attorney, Dwight Ritter, in full settlement of the lawsuit and of all claims.

BE IT FURTHER RESOLVED, that said funds are to be payable from Fund No. 81140, Public Liability Reserve Fund.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Andrew Jones
Deputy City Attorney

AJ:cs
02/15/08
Aud.Cert.: AC2800567
R-2008-688R-

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAR - 4 2008.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 3-14-08
(date)


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 2800567
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: \$760,000.00

Vendor: George Corrales & his Attorney Dwight Ritter (\$700,000.00), Lashanda Harris & her Attorney Dwight Ritter (\$60,000.00)

Purpose: Authorize the Mayor to pay from the Public Liability Fund (81140) the above stated sum in settlement of the Personal Injury Claims of George Corrales and Lashanda Harris. Authorize the City Comptroller to issue two checks based on above allocation to be expended from the Public Liability fund.

Date: February 25, 2008 By: *Sam Halbur* 2/25/08
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
002	0	81140	81140	3501	4821	081141					\$760,000.00
TOTAL AMOUNT											\$760,000.00

AC-361 (REV 2-82)

FUND OVERRIDE

R 303449

MAR 04 2008

AC 2800567