(R-2009-313)

RESOLUTION NUMBER R- 304610

DATE OF FINAL PASSAGE FEB 0 5 2009

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE SETTLEMENT AGREEMENT BETWEEN LUZ ANGELICA SOTO AND KELSEY N. SOTO AND THE CITY OF SAN DIEGO; DAVID F. HIGHSMITH IN THE AMOUNT OF ONE HUNDRED TEN THOUSAND DOLLARS

WHEREAS, in Closed Session on September 16, 2008, by motion of Councilmember Ben Hueso and second by Councilmember Kevin Faulconer, the City Council, by the following Vote: Yeas, 8; Nays, None, approved the following motion:

To approve the mediated settlement agreement of each and every claim against the City of San Diego, its agents and employees, resulting from the personal injury claim in *John E. Soto*, *Luz Angelica Soto and Kelsey N. Soto*, v. City of San Diego; David F. Highsmith.

BE IT RESOLVED, that the City Auditor and Comptroller be and is hereby authorized to issue a check in the sum of \$110,000 made payable to Luz Angelica Soto and Kelsey N. Soto, a minor child, by and through her guardian ad litem, Yesenia Bernal, Law Offices of Aubrey D. Boyd, 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 \$110,000 from the Public Liability Fund 81140.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

Keith Phillip

Deputy City Attorney

KP:my 09/15/2008 Or.Dept: Risk R-2009-313

Aud. Cert: 2900433

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	ELIZABETH S. MALAND City Clerk By Deputy City Clerk
Approved: 2.5.69 (date)	JERRY SANDERS, Mayor
Vetoed:	IFRRY SANDERS Mayor

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of <u>JAN 2 7 2009</u>.

The City of San Diego TE OF CITY AUDITOR AND COMPTR **CERTIF**

CERTIFICATE OF UNALLOTTED BALANCE ORIGINATING

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Date:		By:AUDITOR AND COMPTROLLER'S DEPARTMENT								
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Vendor:		Luz Angelic	a Soto & Aut	orey D. Boy	d Attorney at L	.aw (\$55,000);	Yesenia Be	rnal (see atta	ched for co	mplete vendor name)(\$55,000
Purpose: Authorize the Mayor to pay the sum of \$110,000 in settlement of each and every claim against the City, resulting from the Bodily Injury Claims of Luz Soto & Kelsey Soto (A Minor). Authorize the City Comptroller to issue two checks for \$55,000 each made payable to the attached named vendors. Authorize the expenditure from the Public Liability Fund.										
Date:			Decembe	er 3, 2008		By:	(sam	Wallro	COMPTENI	13/08 ER'S DEPARTMENT
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JAN 2 7 2009