

RESOLUTION NUMBER R- 305385

DATE OF FINAL PASSAGE NOV 24 2009

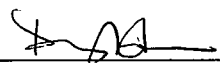
A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE SETTLEMENT BETWEEN ANITA MITCHELL AND THE CITY OF SAN DIEGO IN THE SUM OF TWO HUNDRED AND TWENTY THOUSAND DOLLARS

WHEREAS, in Closed Session on September 8, 2009, the City Council voted 5 to 0 to approve the global settlement of Anita Mitchell's personal injury lawsuit against the City of San Diego, et al., San Diego Superior Court Case No. 37-2007-00082425-CU-PA-CTL.

BE IT RESOLVED, that the City Comptroller is hereby authorized to issue a check in the amount of \$220,000.00 made payable to Anita Mitchell, in full and final settlement of all of her claims against the City of San Diego, its agents and employees.

BE IT FURTHER RESOLVED, that the City Council is hereby authorized to pay the sum of \$220,000.00 from the Public Liability Fund 720045.

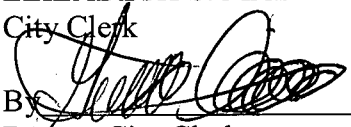
APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Bonny Hsu
Deputy City Attorney

BH:my
10/16/09
11/3/09 COR. COPY
Or. Dept: Risk
R-2010-289
Aud. Cert: 3000002752

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of NOV 10 2009.

ELIZABETH S. MALAND
City Clerk

BY 
Deputy City Clerk

Approved: 11-24-09
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

CC 3000002752
 DEPT. _____
 NO. _____

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: _____

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original 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: _____ \$250,000.00

Vendor: Anita Mitchell

Purpose: Authorize the Mayor to pay the sum of \$220,000 in settlement of each and every claim against the City of San Diego, its agents and employees resulting from the personal injury claim of Anita Mitchell. Authorize the CFO to issue one check in the amount of \$220,000 made payable to Anita Mitchell. Authorize funding for this matter from the Public Liability Fund, Fund number 720045.

Date: October 15, 2009 By: Pam Halbit

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
	720045				512004		1515000011		\$220,000.00
TOTAL AMOUNT									\$220,000.00

CC-361 (REV 7-09)

FUND OVERRIDE

CC 3000002752

NOV 10 2009

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