

RESOLUTION NUMBER R- 284309

ADOPTED ON JUL 25 1994

WHEREAS, in Closed Session on June 28, 1994, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 5, 7, 8; Nays, District 6; The Mayor; Not Present, District 4, approved the following, NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to pay the sum of \$450,000.00 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. 652716, Dennis Hampton, et al v. City of San Diego, et al., resulting from an incident occurring on January 17, 1992.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$450,000.00, made payable to Dennis and Sunyo Hampton and their attorneys of record, Harvey R. Levine and Tom Adler, in full settlement of the lawsuit and of all claims.

APPROVED: John W. Witt, City Attorney

By Michael R. McGuinness  
Michael R. McGuinness  
Deputy City Attorney

MRM:cl:Lit.  
7/5/94  
Aud.Cert:  
Or.Dept:Risk Mgmt.  
R-94-2035

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9401264

ORIGINATING DEPT. NO.: 084

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 \$ 450,000.00

Vendor Dennis and Sunyo Hampton

Purpose Authorizing the expenditure of funds for the settlement of a personal injury claim.

Date June 29, 1994 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	81140	81140		4821	081141				\$450,000.00
TOTAL AMOUNT										\$450,000.00

FUND OVERRIDE