

(R-96-1551)

RESOLUTION NUMBER R- 287480

ADOPTED ON JUN 10 1996

WHEREAS, in Closed Session on December 5, 1995, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8, and Mayor, Nays, -0-, 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 authorized and empowered to pay the total sum of \$50,000.00 in the complete and final settlement of the Petitioner/Plaintiff's claim for attorney fees and costs in the case of Hoffmaster, et al. v. City of San Diego, et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is authorized to issue one check in the amount of \$50,000.00, made payable to the San Diego Volunteer Lawyer Program, in full settlement of the claim for attorneys' fees.

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

APPROVED: JOHN W. WITT, City Attorney

By Anita M. Noone
Anita M. Noone
Assistant City Attorney

AMN:hk:Lit
6/3/96
Aud.Cert:9700003
Or.Dept:Risk Management
R-96-1551
Form=r.claim1

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9700003

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 \$ 50,000.00

Vendor SAN DIEGO VOLUNTEER LAWYER PROGRAM

Purpose AUTHORIZING EXPENDITURE OF FUNDS FOR SETTLEMENT OF CLAIM FOR ATTORNEY FEES IN THE LITIGATION MATTER OF KEVEN HOFFMASTER. CITY FILE #LP95-0058-2497

Date MAY 23, 1996 By: *[Signature]*

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		4824	081141				\$50,000.00
TOTAL AMOUNT										\$50,000.00

FUND OVERRIDE

AC 9700003