

RESOLUTION NUMBER R- 288019

ADOPTED ON NOV 1 21996

WHEREAS, in Closed Session on October 22, 1996, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 4, 5, 7 and 8, Nays, none, Not Present, Mayor and District 6, 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 total sum of \$30,000 in the settlement of each and every claim against The City of San Diego, its agents and employees, Superior Court Case No. 698244, Andrea Dreadin .v. City of San Diego, et al. resulting from a police dog bite to plaintiff.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$30,000, made payable to Andrea Dreadin and her attorneys of record, Steven W. Haskins and Brent O'Malley Barnes, 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: JOHN W. WITT, City Attorney

By Eugene P. Gordon  
Eugene P. Gordon  
Deputy City Attorney

EPG:djr:Civ  
10/22/96  
Aud.Cert:9700421  
Or.Dept:Risk.Mgmt.  
R-97-450  
Form=claim1.res

LAGORDON698244DREADIN.RES

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9700421  
ORIGINATING 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 30,000 Fund 81140

Purpose Authorizing the City Manager to pay the sum of \$30,000 in settlement of the Personal Injury

Claim of Andrea Dreadin - City File # LX95-0110-4785.

Date October 25, 1996 By: *Ravenford*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	81140	81140		4823	081141				\$30,000.00
TOTAL AMOUNT										\$30,000.00

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

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										

AC-361 (REV 2-92)

FUND OVERRIDE

NOV 1 21996

*R* 288019

AC 9700421