

(R-97-764)


RESOLUTION NUMBER R- 288312

ADOPTED ON JAN 28 1997

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 \$76,000.00, in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from the personal injuries to Samantha Dresser and Darren Hardy.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue two checks; one in the amount of \$39,000.00 to Samantha Dresser and Robert Teaff, her attorney of record, and one in the amount of \$37,000.00 to Darren Hardy and Robert Teaff, his attorney of record, in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By   
James M. Chapin  
Head Deputy City Attorney

JMC:db:Civ.  
1/16/97  
Aud.Cert:9700672  
Or.Dept:Risk.Mgmt.  
R-97-764  
Form=r.claim2  
HAR\_97\_764

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9700672  
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
01										
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 \$ 76,000.00

Vendor SAMANTHA DRESSER AND ROBERT TEAFF, HER ATTORNEY OF RECORD/  
DARREN HARDY AND ROBERT TEAFF, HIS ATTORNEY OF RECORD

Purpose AUTHORIZING EXPENDITURE OF FUNDS FOR SETTLEMENT OF PERSONAL INJURY

CLAIMS. CITY FILE #AX96-0447-1654

Date JANUARY 14, 1997 By: *Lillis Pease*

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		DRESSER		\$39,000.00
02	0	81140	81140		4821	081141		HARDY		37,000.00
TOTAL AMOUNT										\$76,000.00

FUND OVERRIDE

*R-* 288312

JAN 28 1997

AC 9700672