

RESOLUTION NUMBER R- 300539

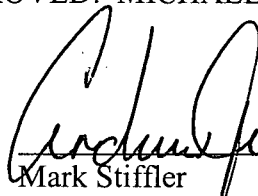
ADOPTED ON JUN 20 2005

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 \$157,500 to Erin Snow and Lisa Darling and their attorneys, in settlement of the matter *Erin Snow and Lisa Darling v. City of San Diego, et al.*, United States District Court Case No. 03cv527LAB (BLM), for each and every cause of action alleged by Erin Snow and Lisa Darling against the City of San Diego, its agents and employees, and each and every claim resulting from the Personnel Claims of Erin Snow and Lisa Darling.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue a check, made payable to the Law Office of Michael A. Conger, in trust, for the benefit of Erin Snow and Lisa Darling in the amount of \$157,500.00. This constitutes the complete and final settlement of the Personnel Claims of Erin Snow and Lisa Darling against the City of San Diego, its agents and employees.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By


Mark Stiffler
Deputy City Attorney

MS: cbs
06/08/05
2005-1279
A/C # 2501050

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2501050

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: \$157,500.00

Vendor: Erin Snow and Lisa Darling

Purpose: To authorize the expenditure to settle Personal Injury Claims to Erin Snow and Lisa Darling in the amount not to exceed \$157,500. City File #: LX03-0447-2315.

Date: June 2, 2005 By: *Andrea Koko*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	81140	81140	3122	4823	081141				\$157,500.00
TOTAL AMOUNT										\$157,500.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2501050

R-300539

JUN 2 0 2005