

RESOLUTION NUMBER R- 301145

ADOPTED ON DEC 06 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 not exceeding \$222,852.97 in settlement of each and every claim against the City of San Diego, its agents and employees, resulting from the personal injury and property damage claim of Dean Marchant, et al.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue two checks not exceeding the amount of \$222,852.97; one made payable to Scripps Memorial Hospital and Dean Marchant and Richard A. Williams, attorney of record, in the amount of \$59,434.89 and the second made payable to Dean Marchant and Richard A. Williams, attorney of record, in the amount of \$140,565.11.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Eugene P. Gordon
Eugene P. Gordon
Assistant City Attorney

EPG:vtc
12/12/05
Aud.Cert: 2600452
Or.Dept: Risk Mgmt
R-2006-570

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2600452

ORIGINATING

DEPT. NO.: 81140

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: \$222,852.97

Vendor: Dean Marchant & Richard A. Williams, Attorney of record

Purpose: Authorizing the expenditure for settlement of personal injury and property damage of Dean Marchant (City File #: AX05-0512-0020).

Date: December 5, 2005 By: _____

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	3101	4821	81141				\$222,852.97
TOTAL AMOUNT										\$222,852.97

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2600452

R- 301145

DEC 06 2005