

A RESOLUTION

07-R-_____

BY THE PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

A RESOLUTION AUTHORIZING THE SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF ATLANTA IN THE CASE OF ANDREA THRASHER V. CITY OF ATLANTA, GEORGIA, AND CHARLES C. SEAGO STATE COURT, FULTON COUNTY, CIVIL ACTION FILE NO. 2007CV002631H, IN THE AMOUNT OF \$15,000.00; AUTHORIZING SAID PAYMENT TO BE CHARGED TO AND PAID FROM FUND 1A01 (GENERAL FUND), ACCOUNT 529017 (PROPERTY LIQUIDATION) AND CENTER NUMBER T31001 (NON-DEPARTMENTAL); AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DISTRIBUTE THE SETTLEMENT AMOUNT; AND FOR OTHER PURPOSES.

WHEREAS *Andrea Thrasher. v. City Of Atlanta, Georgia, and Charles C. Seago.* is a case in which the Plaintiff, Andrea Thrasher, is suing for damages she allegedly incurred as a passenger in a car accident;

WHEREAS, Plaintiff alleges that City of Atlanta employee Charles C. Seago was operating his vehicle in the course and scope of his employment and collided with the vehicle Plaintiff was a passenger in;

WHEREAS, Plaintiff alleges that she suffered personal injuries;

WHEREAS, Plaintiff has agreed to accept \$15,000.00, in full settlement of all claims against the City of Atlanta including interest and attorney's fees; and

WHEREAS, the City Attorney has done extensive review of the facts and the law and has determined that the City's potential financial exposure in defending Plaintiff's claims is in excess of the settlement amount; and

WHEREAS, the City Attorney considers it to be in the best interest of the City to pay the amount of \$15,000.00 to settle all claims against the City of Atlanta.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA hereby resolves as follows:

SECTION 1. The City Attorney is hereby authorized to settle and execute all documents in the case of *Andrea Thrasher v. City of Atlanta, Georgia, and Charles C. Seago* in the amount of Fifteen Thousand Dollars and Zero Cents (\$15,000.00).

SECTION 2. Said payment is to be charged to and paid from Fund 1A01 (General Fund), Account 529017 (Property Liquidation) and Center Number T31001 (Non-departmental). Payment shall be in the form of a check in the amount of \$15,000.00 payable to Andrea Thrasher and Montlick & Associates, P.C. Such payment shall be in full consideration of the dismissal of all claims against the City of Atlanta, and its current and former officers and employees.