RESOLUTION No. _R-258013_   (R-83-1321)

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the City Manager be and he is hereby authorized and empowered to pay the total sum of $7,500.00 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from the personal injuries to Carl A. Washam.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check, in the amount of $7,500.00, made payable to CARL A. WASHAM AND HIS ATTORNEY, GEORGE WEINGARTEN, in full settlement of all claims.

APPROVED: JOHN W. WITT, City Attorney

By _____
        Ronald L. Johnson, Chief Deputy

RLJ/een:044
2/17/83
Aud.Cert. #83621
Or.Dept.: Risk Mgmt.

01044

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

_____
Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19____   By _____

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 moneys 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 $ 7,500.00

_____
Auditor and Comptroller of
The City of San Diego, Calif.

Dated February 17, 19 83

BY _____

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
601	106	4823	060106		

PURPOSE Settlement of Bodily Injury of Carl A. Washam

VENDOR CARL A. WASHAM AND HIS ATTORNEY, GEORGE WEINGARTEN

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

AC-361 (REV. 1-82)   R- 258013   FEB 22 1983   AC 83621

01045

in Closed Session

Passed and adopted by the Council of The City of San Diego on ...... *Feb. 22, 1983* .... ,
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	☐	☐	☒	☐
Bill Cleator	☒	☐	☐	☐
Susan Golding	☐	☐	☒	☐
William Jones	☒	☐	☐	☐
Ed Struiksma	☒	☐	☐	☐
Mike Gotch	☒	☐	☐	☐
Dick Murphy	☒	☐	☐	☐
Uvaldo Martinez	☒	☐	☐	☐
~~Mayor Pete Wilson~~	☐	☐	☐	☐ VACANT

AUTHENTICATED BY:

Bill Cleator

BILL CLEATOR
Deputy Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Barbara Burridge* Deputy.

CC-1276 (REV. 1-82)

01046