RESOLUTION NO.

R-259263

SEP 19 1983

WHEREAS, in Closed Session on August 23, 1983, the City Council, by the following vote: Yeas: Districts 1, 2, 3, 5, 6, 7, 8 and Mayor Hedgecock; Not Present: District 4, approved the following; NOW, THEREFORE,

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 \$65,000.00 in the settlement of Superior Court Case No. 479068, Johnson v. City of San Diego, et al., and of each and every claim against the City of San Diego, its agents and employees, resulting from the personal injury to Gertrude Johnson.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue a warrant check in the amount of \$65,000.00 made payable to GERTRUDE JOHNSON AND HER ATTORNEY EDWARD SWITZER in full settlement of the lawsuit and of all claims.

APPROVED: JOHN W. WITT, City Attorney

Eugené P. Gordon, Deputy

EPG:mm:Lit 9/8/83

Aud.Cert. #84189

Or.Dept.: Risk Mgmt.

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION	OF	UNALLOTTED	RALANCE
GERELLI GALLON	(/I		17/3/14/3/13/4/14

forth in and is of	the t herwi	foregoing ise unallo	resoluti tted.	on is av	ailable in t	he Treas	sury, or is	anticipated	l to com	for the purpose set ne into the Treasury,
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Purp	ose _									
							Auditor and Comptroller			
Date	Date, 19					Ву				
					ACCO	UNTING	DATA			
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	100		BENF/EQUIP	FACILITY	AMOUNT
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								TOTAL AM	OUNT	
								TOTAL AM	00141	FUND OVERRIDE
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 \$ 65,000.00 Auditor and Comptroller Dated Sept. 08										
PURPOSE Settlement of bodily injury claim										
VENDO	R	GERTRUD	E JOHNS	ON AND	HER ATTO	RNEY E	DWARD SWI	ITZER		
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ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	ORBER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
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7-259263 AC 84189 00591

Passed and adopted by the Council of T	The City of San Di	iego on	SEP 19	1983 ,			
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas DUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU	Nays	Not Present	Ineligible			
AUTHENTICA (Seal)	AUTHENTICATED BY: ROGER HEDGECOCK Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California. By Ellen Bound Deput						
	By	<i>U</i>	en (X201	, Deputy,			

Office of the City Clerk, San Diego, California

Resolution - 259263

Adopted

SEP 19 1983