(R-85-815)

WHEREAS, in Closed Session on October 23, 1984, the City Council, by the following vote: Yeas; Districts 3, 4, 5, 6, 7, 8 and Mayor Hedgecock; Not Present: Districts 1 and 2, 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 \$5,793.00 in the settlement of Superior Court No. 503010, Cecelia Kard 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 Cecelia Kard.

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 \$5,793.00 made payable to CECELIA KARD and her attorney JAMES E. McELROY in full settlement of the lawsuit and of all claims.

APPROVED: JOHN W. WITT, City Attorney

Charles H. Markham, Deputy

CHM:db:Lit 11/2/84

Aud.Cert. #85390 Or.Dept.: Risk Mgmt

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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	Auditor and Comptroller										
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Date				, 17		JNTING DA					
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER, ACCT,	BENF/EQUIP	FACILITY	AMOUNT	
											
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			CERT	ITICAT	ION OF	UNENCU	MBEREI	D BALAN	CE .		
										by the contract or	
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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											
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Not to	exceed	1 \$ <u>5,79</u>	93,00					Auditor	and Cor	mptroller	
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ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT	
1			601	106	4823	060106				\$5,793.00	

ACCOUNTING DATA										
ACCTG LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER.	BENF/EQUIP	FACILITY	AMOUNT
1			601	106	4823	060106				\$5,793.00
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TOTAL AMOUNT								\$5,793,00		

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on									
by the following vote:	·				·				
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas A D A D A D A D A D	Nays	Not Present	Ineligible					
AUTHENTICATED BY: ROGER HEDGECOCK									
(Seal)	*********		The City of San Di	ego, California,	•••••				
(30)	***************************************		RLES G. ABDI						
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	Office of the City Clerk, San Diego, California Resolution 261939 Adopted NOV 1 3 1984								

CC-1276 (REV. 6-83)