(R-88-273)

RESOLUTION NUMBER R-269030 ADOPTED ON AUGUST 4 1987

WHEREAS, in Closed Session on August 4, 1987, the City Council, by the following vote: Yeas: Districts 1, 2, 3, 4 and 7; Not Present: Districts 5, 6, 8, and Mayor O'Connor approved the following; NOW, THEREFORE,

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 \$60,000.00 in the settlement of Superior Court Case No. 573137, Doris McKercher, et al. v.City of San Diego, et al., and each and every claim against The City of San Diego, its agents and employees resulting from personal injury to Doris McKercher.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$60,000.00, made payable to Doris McKercher, Robert McKercher and their attorney of record Steven Kuhn, 4605 Barranca Parkway,

Suite 205, Irvine, CA 92714-4794, in full settlement of all claims.

APPROVED: John W. Witt, City Attorney

Bv

Sim von Kalinowski Deputy City Attorney

SvK:dv:Lit 08/04/87 Aud.Cert:88

Aud.Cert:8800123 Or.Dept:Risk Mgt.

R-88-273

Form=r.claim2

01017

1987 2.0 -5 M 10 25 EMILOLOGICALE: 4

01018

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

forth in	I H	EREBY oregoin	CERTI	IFY that tion is av	the mone	ey require the Trea	ed for the a	ORIGINATING DEPT. NO allotment anticipate	of funds	for the purpose set e into the Treasury,
and is o	otherv	wise una	allotted.				·			
Amount \$							Fund_			
Pur	pose_						<u> </u>			
 Date		, 19								
···								AUDITOR AND COMPTROLLER'S DEPARTMENT		
ACCTG	Tev			T .	I	COUNTING				
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
	+-				 					
								TOTAL	MOUNT	FUND OVERRIDE D
require purpose Treasur same an anticipa	ments e of sa ry, or re to b ated to	s of the Caid contrare antipe drawn ocome	Charter of ract, that cipated to in and the	of the Cit t sufficie to come nat the sa	y of San Dan to moneys into the Taid money	iego, that s to meet reasury, s now ac	tsufficient the obligat to the cred tually in tl	moneys ha tions of sai it of the ap he Treasur	ive been a d contrac propriat y, togeth	conformity with the appropriated for the appropriated for the actually in the ion from which the er with the money ise unencumbered.
Vendor	DOR	IS MCKI	ERCHER,	ROBERT	MCKERCHE	R, AND I	HEIR ATTO	DRNEY ST	EVEN KUH	N
Purpos	e Au	thorizi	ing expe	enditure	of fund	s for se	ttlement	of person	nal inju	ry claim
•										
 Date	July 27 , 19 87 By: Lilia Pease AUDITOR AND COMPTROLLER'S DEPARTMENT									
								AUDITOR AI	ND COMPTROL	LER'S DEPARTMENT
ACCTG.	CY		T		T	LIOR	,	T	T T	
ACCTG. LINE	CY PY	FUND	DEPT 601	ORG.	ACCOUNT	ORDER 060106	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			601	106	4823	000100				\$60,000.00
	-							-		
	+		<u> </u>			 		-		
			\mathcal{R}	- 20	59030	AH6	0 / 1007	TOTAL	AMOUNT	\$60,000.00
AC-361 (REV 3-86)						30 AUG 04 1987				FUND OVERRIDE (

NOTE: Contingent upon adoption of FY'88 Appropriations Ordinary 019 AC 8800123

in Closed Session Passed and adopted by the Council of The City of San Diego on AUGUST 4, 1987 by the following vote: Not Present Ineligible **Council Members** Yeas Nays X Abbe Wolfsheimer **Bill Cleator** Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Celia Ballesteros Mayor Maureen O'Connor MAUREEN O'CONNOR **AUTHENTICATED BY:** Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California. (Scal) By Marfell S. Prilecour

Office of the City Clerk, San Diego, California

Resolut - 269030 Adopted AUG 04 1987

CC-1276 (Rev. 12-86)

1367 A.S. -5 AT 10: 24 8.11/12.606. 3.11.7.

C1(21

•