

(R-88-2097)

RESOLUTION NUMBER R-270761


ADOPTED ON APRIL 19, 1988

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 \$59,940.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, Superior Court No. 580926, Cari Everhart v. City of San Diego, et al., resulting from the personal injuries to Cari Everhart.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$30,000.00, made payable to Cari Everhart and her Guardian ad Litem, Betty Sue Everhart, and their attorney, John Moot; and one check in the amount of \$29,940.00 made payable to Centralife Annuity Service, Inc., in full settlement of the lawsuit and of all claims.

APPROVED: John W. Witt, City Attorney

By

  
Sim von Kalinowski  
Deputy City Attorney

SVK:jkp:Lit  
04/19/88  
Aud.Cert:8800939  
Or.Dept:Risk.Mgmt.  
R-88-2097  
Form=r.claim2

**The City of San Diego**  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 8800939

ORIGINATING DEPT. NO.: 084

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 \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_

By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**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 \$ 59,940.00

Vendor CARI EVERHART & GUARDIAN ad LITEM BETTY SUE EVERHART, AND JOHN MOOT, ATTY./ CENTRALIFE ANNUITY SERVICE, INC.

Purpose Authorizing expenditure of funds for the settlement of personal injury claim of Cari Everhart, City File: LX87-0443-2099

Date April 18, 19 88

By: *Nancy McManis*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			81140		4823	081141				\$59,940.00
TOTAL AMOUNT										\$59,940.00

AC-361 (REV 3-86)

FUND OVERRIDE

APR 19 1988 *R-270761*

AC 8800939

RECEIVED  
CITY CLERK'S OFFICE  
1988 APR 20 AM 11: 50  
SAN DIEGO, CALIF.

TO: [Illegible]  
FROM: [Illegible]  
SUBJECT: [Illegible]

PER [Illegible]

CS#1

Passed and adopted by the Council of The City of San Diego on April 19, 1988 in Closed Session  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

*Set* MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

(Seal)

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

I HEREBY CERTIFY that the above and foregoing is a full, true and correct

By *Ellen Board*, Deputy.

copy of RESOLUTION NO. R-270761  
of The City of San Diego, California  
passed and adopted by the Council of

said City APR 19 1988

CHARLES G. ABDELNOUR, City Clerk

By *Ellen Board*  
Deputy

*Sorry -  
I goofed on  
this roll  
sheet.  
Pls use as is.*

Office of the City Clerk, San Diego, California

Resolution Number R 270761 Adopted APR 19 1988

RECEIVED  
CITY CLERK'S OFFICE

1968 APR 20 AM 11:49

SAN DIEGO, CALIF.

100-100000

TO: [Illegible]

FROM: [Illegible]

SUBJECT: [Illegible]

[Illegible text]