

RESOLUTION NUMBER R- 293305

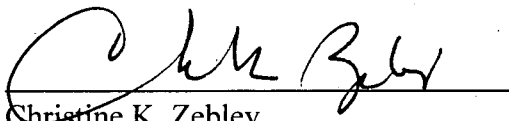
ADOPTED ON JUN 19 2000

WHEREAS, in Closed Session on June 6, 2000, the City Council, by the following vote:  
Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8 and Mayor 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 total sum of \$50,000 in the settlement of each and every claim against The City of San Diego, its agents and employees, in Superior Court Case No. GIC736329, *Denise Markwood v. City of San Diego, et al.*, resulting from the personal injury to Denise Markwood.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$50,000 made payable to Denise Markwood and her attorney of record, Thomas Luneau, in full settlement of the lawsuit and of all claims.

APPROVED: CASEY GWINN, City Attorney

By   
Christine K. Zebley  
Deputy City Attorney

CKZ:ms

06/06/00

Aud.Cert: AC2001206

Or.Dept: Risk Management

R-2000-1543

Form=claimr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2001206  
ORIGINATING DEPT. NO.: 81140

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 \_\_\_\_\_ 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 money 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 \$ 50,000

Vendor DENISE MARKWOOD

Purpose TO AUTHORIZE THE EXPENDITURE OF FUNDS TO SETTLE THE PERSONAL INJURY

CLAIM FOR DENISE MARKWOOD

Date JUNE 1, 2000 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
001	0	81140	81140		4823	081141				\$50,000.00
TOTAL AMOUNT										\$50,000.00

FUND OVERRIDE

*R*-293305