

(R-98-935)


RESOLUTION NUMBER R- 289863

ADOPTED ON MAR 17 1998

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 \$77,518.28 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from property damage claim of Westminster Presbyterian Church.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue two checks; one in the amount of \$70,445.67, made payable to Luth & Turley, Inc., and the other in the amount of \$7,072.61, made payable to Westminster Presbyterian Church, in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By   
James M. Chapin  
Head Deputy City Attorney

JMC:vtc:Civ.  
02/28/98  
Aud.Cert:AC9801037  
Or.Dept:Risk Mgmt  
R-98-935  
Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9801037  
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 \_\_\_\_\_ 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 \$ 77,518.28

Vendor Luth & Turley, Inc. And Westminster Presbyterian Church

Purpose Authorizing the expenditure of funds for the purpose of paying every claim resulting from

the Property Damage Claim of Westminster Presbyterian Church. File #: LP97-7773-4154

Date February 27, 1998

By: Michelle E. Lawrence  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41506	773	220	4824	2213				\$77,518.28
TOTAL AMOUNT										\$77,518.28

FUND OVERRIDE

RESOLUTION No. R-289864

Docket of February 3, 1998

BE IT RESOLVED, by the Council of The City of San Diego as follows:

Resolution Number R-289864 was taken out of order and is filed with the original resolutions adopted on February 3, 1998.

mc

2/3/98