

(R-99-185)

RESOLUTION NUMBER R- 290532

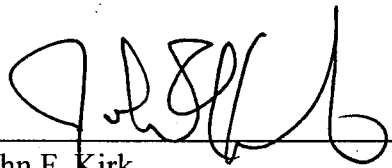
ADOPTED ON JULY 28, 1998

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 \$75,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from property damage to First United Methodist Church.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check to Midwest Mutual Insurance Co., and its attorney of record, Lewis, D'Amarto, Brisbois & Bisgaard, in the amount of \$75,000, made payable to Midwest Mutual Insurance Co., and its attorney of record, Lewis, D'Amarto, Brisbois & Bisgaard, in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
John F. Kirk  
Deputy City Attorney

JFK:mr:Civ.  
7/30/98  
Aud.Cert:9900072  
Or.Dept:Water  
R-99-185  
Form=claim2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9900072  
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 \$ 75,000.00

Vendor Midwest Mutual Insurance Company, as subrogee of First United Methodist Church

Purpose Authorizing the expenditure of funds in settlement of property damage claim, city file

#LP97-0705-2611.

Date July 22, 1998 By: *Kimberly Arrie*

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	41500	760	503	4824	050301				\$75,000.00
TOTAL AMOUNT										\$75,000.00

FUND OVERRIDE

*R* 290532

**JUL 28 1998**

AC 9900072