

(R-2003-662)

RESOLUTION NUMBER R-297296

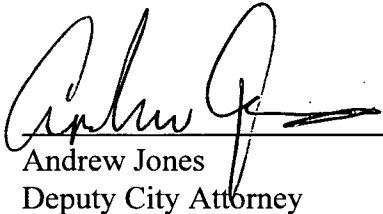
ADOPTED ON NOVEMBER 12, 2002

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized and empowered to pay the sum of \$35,000 in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. GIC 773526., *Legion Insurance Company v. City of San Diego*, resulting from the subrogation claim of Legion Insurance Company.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller are hereby authorized to issue one check in the amount of \$35,000 made payable to Legion Insurance Claim in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By


Andrew Jones
Deputy City Attorney

AJ:cbs
11/6/02
Aud.Cert: 2300524
Or. Dept:
R-2003-662

RECEIVED CITY
CLERK OF THE CITY OF SAN DIEGO

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2300524

ORIGINATING DEPT. NO.: 84

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: \$35,000.00

Vendor: Legion Insurance Company

Purpose: Authorizing the expenditure for the settlement of the Subrogation Claim of Legion Insurance Company on behalf of Sharon Alleyne.

Date: November 6, 2002

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	3121	4823	81141				\$35,000.00
TOTAL AMOUNT										\$35,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

[Signature] **297296**

NOV 1 2 2002

AC 2300524