

(R-2004-560)

RESOLUTION NUMBER R-298607

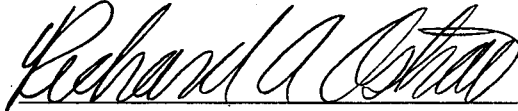
ADOPTED ON NOVEMBER 18, 2003

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 \$180,000 to Federal Insurance Company in the settlement of each and every claim against the City of San Diego, its agents and employees, in Superior Court Case No. GIC814313, resulting from personal injury/property damage.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to issue one check in the amount of \$180,000, made payable to Federal Insurance Company and attorneys Sam S. Sheldon and Cozen O'Connor in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By:



Richard A. Ostrow
Deputy City Attorney

RAO/mky

11/13/03

Aud.Cert: 2400512

Or.Dept: Risk Management

R-2004-560

Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2400512

DEPT. NO.: 773

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: \$180,000.00

Vendor: Federal Insurance Company

Purpose: To authorize the expenditure of funds for settlement of the property damage claim City file LP03-7773-1460

Date: November 13, 2003

By: *Victoria DeLoza*
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	002213				\$180,000.00
TOTAL AMOUNT										\$180,000.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2400512

R-298607

NOV 18 2003