

(R-96-1123)

RESOLUTION NUMBER R- 287152

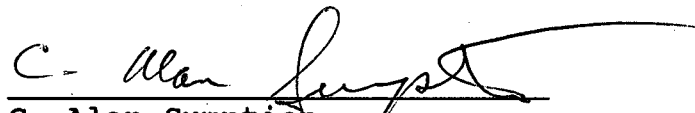
ADOPTED ON APRIL 2, 1996

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 \$158,977.22 in the settlement of each and every claim against The City of San Diego, its agents and employees resulting from the property damage claim of DLS Constructors, et al., as a result of an incident which occurred on October 29, 1995.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check to DLS Constructors, in the amount of \$68,977.22, and various checks in an amount up to \$90,000.00 for settlement of the remaining vehicles and parking lot damage claims, in full settlement of all claims.

APPROVED: JOHN W. WITT, City Attorney

By


C. Alan Sumption
Senior Chief Deputy City Attorney

CAS:dk:Lit.
03/20/96
Aud.Cert:9600988
Or.Dept:Risk Mgmt.
R-96-1123
Form=r.claim2

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9600988
 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 \$ 158,977.22

Vendor DLS Constructors, Et. al.

Purpose Authorizing the expenditure of funds in settlement of each and every claim against the City, its agents and employees, resulting from the property damage claim of DLS Constructors et al., City file # LP96-0705-2484.

Date March 19, 1996

By: *Kimberly Rice*

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	40012	700	209	4824	5409		41500		\$158,977.22
TOTAL AMOUNT										\$158,977.22

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9600988

f - 287152

APR 02 1996