

(R-97-372)

RESOLUTION NUMBER R-287890

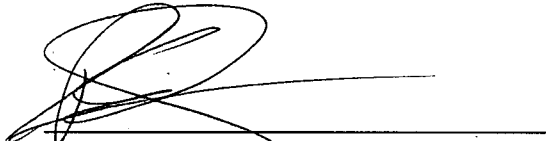
ADOPTED ON OCTOBER 1, 1996

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 \$180,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, in Superior Court Case No. 693384, resulting from a contract dispute between Burns & Sons Trucking, Inc., and the City of San Diego.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$180,000.00, made payable to Burns & Sons Trucking, Inc., and its attorney of record Corona and Balistreri, in full settlement of all claims.

APPROVED: JOHN W. WITT, City Attorney

By


Paul G. Edmonson,
Deputy City Attorney

PGE:kjk:Civ.
October 1, 1996
Aud.Cert:9700336
Or.Dept:Risk Mgmt.
R-97-372
Form=r.claim2

L:\693384\MISC\RESO.WPD

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9700336

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 \$ 180,000.00

Vendor Burns & Sons Trucking, Inc

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

LP96-0705-0947.

Date September 26, 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	41500	760	629	4222	006180				\$165,240.00
2	0	41508	771	211	4222	002211				14,760.00
TOTAL AMOUNT										\$180,000.00

FUND OVERRIDE

AC 9700336

R 287890

OCT - 1 1996