

(R-94-1006)

RESOLUTION NUMBER R- 283497

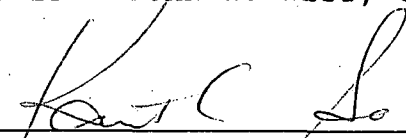
ADOPTED ON MAR 07 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to pay the sum of \$28,528.53 for professional services and disbursements incurred through December 15, 1993 in the case of Associated General Contractors v. City of San Diego, United States District Court Case No. 93-1152-K (POR), from Public Liability Fund No. 81140, Object Account No. 4824, Job Order No. 081141 and from Water Revenue Fund No. 41500, Object Account No. 4824, Job Order No. 6141.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$28,528.53, made payable to McCUTCHEN, DOYLE, BROWN & ENERSEN, for professional services and disbursements incurred in the above litigation.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
Kenneth K. So  
Chief Deputy City Attorney

KKS:js  
02/18/94  
Or.Dept:Atty  
Aud.Cert:9400733  
R-94-1006  
Form=r-t

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9400733

ORIGINATING DEPT. NO.: 045

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 \$ 28,528.53

Vendor McCutchen, Doyle, Brown & Enerson

Purpose Authorizing the expenditure of funds for outside counsel associated with Associated

General Contractors v. City of San Diego.

Date February 18, 1994 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	81140	81140		4824	081141				\$14,264.27
02	0	40012	700	374	4824	006141				14,264.26
TOTAL AMOUNT										\$28,528.53

FUND OVERRIDE

AC 9400733

MAR 07 1994

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