

(R-94-1522)

RESOLUTION NUMBER R- 283754

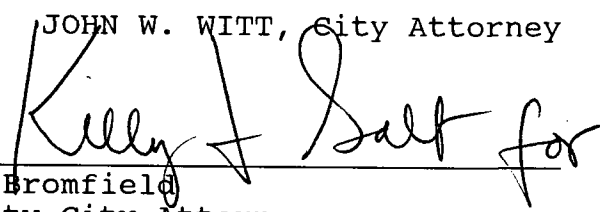
ADOPTED ON APR 25 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of said City, a second amendment to the agreement of February 24, 1992 with McCutchen, Doyle, Brown & Enersen, for legal services in connection with U.S.A. v. City of San Diego, under the terms and conditions set forth in the letter agreement dated March 16, 1994, on file in the office of the City Clerk as Document No. RR- 283754.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$800,000 from Clean Water Program Fund No. 41509, CIP No. 45-910.2, Clean Water Program - Program Predesign and Engineering Support, is hereby authorized, solely and exclusively to provide funds for the above amendment.

APPROVED: JOHN W. WITT, City Attorney

By

  
Ted Bromfield  
Deputy City Attorney

TB:mb  
04/13/94  
Aud.Cert:9401011  
Or.Dept:Metro.  
R-94-1522  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC      9401011

ORIGINATING DEPT. NO.: 700

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 \$ \_\_\_\_\_ 800,000.00

Vendor Mc Cutchen Doyle Brown and Enerson

Purpose Authorizing amendment No. 2 and the expenditure of funds for attorney services

related to U.S.A. vs. City of San Diego

Date April 12, 1994

By: *Steven A. Larson*  
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	7001	4141	190050		41509		\$800,000.00
TOTAL AMOUNT										\$800,000.00

FUND OVERRIDE

AC      9401011

APR 25 1994

R-2 8 3 7 5 4