

(R-94-241)

RESOLUTION NUMBER R-284503

ADOPTED ON AUGUST 8, 1994

WHEREAS, the City Council authorized retention of the law firm of Alvarado, Smith, Wolff & Sanchez to represent the City in potential litigation involving Executive One Associates.

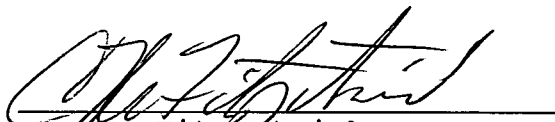
WHEREAS, the Council also authorized expenditure of funds for that purpose; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to set aside and expend an amount not to exceed \$100,000 from Office Space Project Fund 10404, Object Account No. 4141, Job Order No. 000500 and exclusively for the purpose of defraying legal fees and costs incurred by counsel.

APPROVED: JOHN W. WITT, City Attorney

By

  
C. M. Fitzpatrick  
Deputy City Attorney

CMF:d  
07/28/94  
Or.Dept:Atty  
Aud.Cert:  
R-94-241  
Form=r-t

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9500171

ORIGINATING DEPT. NO.: 045/055

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 \$ 100,000

Vendor Alvarado, Smith, Wolff and Sanchez

Purpose To authorize the expenditure of funds for defraying legal fees and costs incurred by council.

Date July 29, 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	10404	10404	500	4141	000500				\$100,000.00
TOTAL AMOUNT										\$100,000.00

FUND OVERRIDE