

RESOLUTION NUMBER R- 284527


ADOPTED ON AUG 09 1994

WHEREAS, in Closed Session on August 9, 1994, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8 and the Mayor; Nays, None; Not Present, None; approved the following; NOW, THEREFORE,

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 total sum of \$57,000.00 to Jeffrey G. Scott, Esq., in trust for CRU, in settlement of each and every claim for attorney's fees and costs arising from the case Citizens for Responsible Urbanization, et al. v. City of San Diego, et al., Superior Court Case No. 651622.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$57,000.00, made payable to Jeffrey G. Scott, Esq. in trust for CRU, in full settlement of the claim described above.

APPROVED: John W. Witt, City Attorney

By   
Leslie J. Girard  
Chief Deputy City Attorney

LJG:vtc:Lit.  
07/27/94  
Aud.Cert:AC-9500185  
Or.Dept:Risk Mgmt  
R-95-208  
Form=r.claim1

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9500185

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 \$ 57,000.00

Vendor Citizens for Responsible Urbanization, et. al.

Purpose Authorizing the expenditure of funds for legal costs and attorney's fees

for the settlement of a claim.

Date August 3, 1994 By: *Amy Kolenbeck*

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	81140	81140		4824	081141				\$57,000.00
TOTAL AMOUNT										\$57,000.00

FUND OVERRIDE

AUG 09 1994 *R-231527*