## RESOLUTION NUMBER R- 285673 ADOPTED ON MAY 0 1 1995

WHEREAS, in Closed Session on April 11, 1995, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8, and Mayor; Nays, none; Not Present, none; approved the additional sum of \$50,000 for outside counsel fees and costs for legal representation in the case, Solar Turbines, Inc. v.

Navistar International Transportation Corp., et al. v. City of San Diego, et al., U.S. District Court Case No. 92-1612 GT (BTM), over and above the sum previously authorized on January 17, 1995 and January 31, 1995, 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 for attorneys fees and costs to the law firm of Higgs, Fletcher & Mack as counsel representing The City of San Diego in the case, Solar Turbines, Inc. v. Navistar International Transportation Corp., et al. v. City of San Diego, et al., up to and including the amount of \$50,000 in addition to the previous authorization of \$345,000;

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to set aside and

expend an amount not to exceed \$50,000 for the purpose of paying legal fees and costs incurred by counsel representing The City of San Diego.

APPROVED: John W. Witt, City Attorney

C Alan Sumptio

Senior Chief Deputy City Attorney

CAS:ds:Lit.

04/12/95

Aud.Cert:
Or.Dept:Atty

R-95-1478

Form=r.claim1

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

				CER	TIFICATE C	F UNALL	OTTED B		AC	9501062	
	1	HERERY	′ CERTI	FY that	the money	required	for the al	ORI DEF Ilotment of	GINATING T. NO.: funds for	the purpose set	
	the	foregoir wise una	ng resol	ution is	available in	the Treas	ury, or is	anticipated	I to come	into the Treasury,	
Amount \$		S				·.	Fund				
Purpose						F-16F-0*					
Date		By:									
ACCOUNTING DATA										S DEPARTMENT	
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
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							TOTAL AMOUNT				
			(	ERTIF	CATION OF	UNENCL	JMBEREI	BALANC	F	FUND OVERRIDE _	
provision requirer purposo Treasur same a	ent and one of the office offi	authorize of the Cl is of the said cor r are an o be dra	ed by the narter of Charter ntract, the ticipated wn, and	e hereto f the Cit of the C at suffic I to com I that the	attached re y of San Die lity of San D ient moneys ne into the T e said mone	esolution, cego; and I iego, that set to meet the reasury, the grown accepts and the set of the set	an be inc do hereb sufficient in he obligat to the crea tually in the	urred withory further comoneys havions of said dit of the ane Treasury	ut the viola ertify, in cause been ap dicontract ppropriation, together	y the contract or ation of any of the onformity with the opropriated for the are actually in the on from which the with the moneys	
anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencul.  Not to Exceed \$ 50,000.00							orioarriboroa.				
Vendor HIGGS, FLETCHER & MACK											
Purpo		<b>LEGAL</b> I	AUTHORIZING EXPENDITURE OF FUNDS FOR OUTSIDE COUNSEL FEES AND COSTS FOR EGAL REPRESENTATION IN THE CASE, SOLAR TURBINES, INC V. NAVISTAR NTERNATIONAL TRANSPORTATION CORP., ET AL. V. CITY OF SAN DIEGO								
Date		APRIL 18, 1995 By: Sielen Perse									
AUDITOR AND COMPTROLLER'S									S DEPARTMENT		
ACCTG.				,		COUNTING D. JOB	OPERATION				
001	0 PY	81140	81140	ORG.	ACCOUNT 4141	ORDER 081141	ACCOUNT	EQUIP	FACILITY	\$50,000.00	
AC-361 (REV 2-92)							MOUNT	\$50,000.00			
AC−301 (R	.cv2-	-92)							AC _	fund override 5501062	

Q-285673 MAY 01 1995