

(R-2001-137)

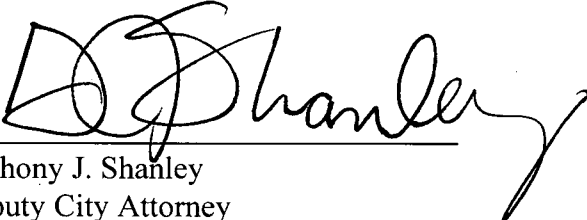
RESOLUTION NUMBER R- 293494

ADOPTED ON JUL 18 2000

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 an amount up to \$500,000 for expert witness fees in the property damage claim of De La Fuente Business Park, Inc., in Superior Court Case No. 692794, *Border Business Park, Inc., formerly known as De La Fuente Business Park, Inc. v. City of San Diego.*

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Anthony J. Shanley  
Deputy City Attorney

AJS:hk

7/18/00

Aud.Cert: AC 2100068

Or.Dept: Risk Management

R-2001-137

Form=claim2r.frm

L:\SHANLEY\692794\RESOEXPWTNS

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2100068  
DEPT. NO.: 81140

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 \$ \_\_\_\_\_ 500,000

Vendor KPMG LLP

Purpose Authorize expenditure for consulting services for settlement of the property damage claim of De

La Fuente Business Park. City File #:LP96-0130-0009.

Date 07/17/00 By: Albert Cuevas

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	81140	81140		4141	081141				\$500,000.00
TOTAL AMOUNT										\$500,000.00

FUND OVERRIDE

AC 2100068

R-293494

JUL 18 2000