(R-2001-139)

RESOLUTION NUMBER R- 293690

ADOPTED ON _____ AUG 1 5 2000

WHEREAS, in Closed Session on July 18, 2000, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8 and the Mayor, 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 \$140,460 in authorizing the final payment for outside attorney fees and costs in Superior Court Case No. 729499, Janice Aud and Alina Cadena v. City of San Diego, et al..

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$140,460, made payable to Sheppard, Mullin, Richter & Hampton, LLP as final payment of the outside counsel retained for the litigation on this matter.

APPROVED: CASEY GWINN, City Attorney

James M. Chapin

Deputy City Attorney

JMC:vtc:Civ.

7/18/00

Aud.Cert: AC 2100133

Or.Dept: Risk Mgmt

R-2001-139

Form=claimr.frm

L:\CHAPIN\PRECAUT\Aud\R-2001-139.res.wpd

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury,

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: 2100133 81140

Amou										
	unt \$	<u> </u>	****				Fund _	1	•	
Purp	ose						•			ţ .
,										
							•			
Date						_ By	/:	DIEGO LIVE GO		S DEPARTMENT
				- X	A	CCOUNTING DA		DITOR AND CO	OMPTROLLER'	S DEPARTMENT
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
	-				-					
									_	
								TOTAL A	MOLINIT	
								TOTAL A	MOUNT	FUND OVERRIDE
				CERTIF	ICATION O	F UNENC	UMBERED	BALANCI	E	
		o come	into the	Treasur	to the cred	dit of said a		n ara atha	anvica una	
					140,460 r & Hamptor	×·	_	n, are othe	·	ncumbered.
Vend	or	Sheppa	rd, Mullir	n, Richte	140,460 r & Hamptor	n LLP				
Vend	or ose	Sheppa Authoriz	rd, Mullir e expen	n, Richte	140,460 r & Hamptor r outside leg	n LLP gal services				e Aud and Alina
Vend Purpo	or ose	Sheppa Authoriz	rd, Mullir e expen City Fi	n, Richte	140,460 r & Hamptor	n LLP gal services	s in the litiga			
Vend	or ose	Sheppa Authoriz	rd, Mullir e expen City Fi	n, Richte	140,460 r & Hamptor r outside leg	n LLP gal services	s in the litiga	ation matte	er of Janice	e Aud and Alina L⊠
Vend Purpo Date	or	Sheppa Authoriz	rd, Mullir e expen	n, Richte	140,460 r & Hamptor r outside leg 99-0537-385	n LLP pal services 8 By	s in the litiga	etion matte	er of Janice	
Vend Purpo	or ose	Sheppa Authoriz	rd, Mullir e expen	n, Richte	140,460 r & Hamptor r outside leg 99-0537-385	n LLP gal services 8	s in the litiga	ation matte	er of Janice	e Aud and Alina L⊠
Vend Purpo Date	or	Sheppa Authoriz Cadena	rd, Mullir e expen City Fi	n, Richted diture for le #: LXS	140,460 r & Hampton r outside leg 99-0537-385	n LLP pal services 8 By ccounting DA	s in the litigate	etion matte	er of Janice	e Aud and Alina
Vend Purpo Date	or ose	Sheppar Authoriz Cadena	e expen City Fi 07	n, Richted diture for le #: LXS	140,460 r & Hampton r outside leg 99-0537-385	n LLP pal services B By CCOUNTING DA JOB ORDER	s in the litigate	etion matte	er of Janice	Aud and Alina S DEPARTMENT AMOUNT
Vend Purpo Date	or ose	Sheppar Authoriz Cadena	e expen City Fi 07	n, Richted diture for le #: LXS	140,460 r & Hampton r outside leg 99-0537-385	n LLP pal services B By CCOUNTING DA JOB ORDER	s in the litigate	etion matte	er of Janice	Aud and Alina S DEPARTMENT AMOUNT
Vend Purpo Date	or ose	Sheppar Authoriz Cadena	e expen City Fi 07	n, Richted diture for le #: LXS	140,460 r & Hampton r outside leg 99-0537-385	n LLP pal services B By CCOUNTING DA JOB ORDER	s in the litigate	etion matte	er of Janice	Aud and Alina S DEPARTMENT AMOUNT
Vend Purpo Date ACCTG. LINE 001	Or OSE	Sheppar Authoriz Cadena FUND 81140	e expen City Fi 07	n, Richted diture for le #: LXS	140,460 r & Hampton r outside leg 99-0537-385	n LLP pal services B By CCOUNTING DA JOB ORDER	s in the litigate	etion matte	Pr of Janice	AMOUNT \$140,460.00
Vend Purpo Date	Or OSE	Sheppar Authoriz Cadena FUND 81140	e expen City Fi 07	n, Richted diture for le #: LXS	140,460 r & Hampton r outside leg 99-0537-385	n LLP pal services B By CCOUNTING DA JOB ORDER	s in the litigate	EQUIP	Pr of Janice	ANDUNT \$140,460.00