

(R-2001-1308)

RESOLUTION NUMBER R - 294598

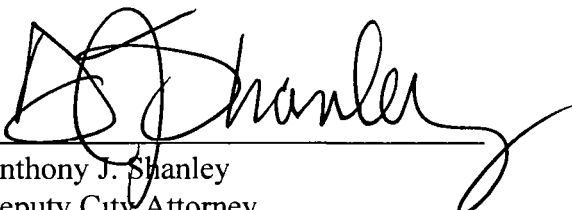
ADOPTED ON MARCH 27, 2001

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 up to an additional \$335,255.00 for expert witness fees that relate to 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*

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue payments up to and not exceeding \$335,255.00 made payable to KPMG and/or Joseph D'Antoni as expert witnesses.

APPROVED: CASEY GWINN, City Attorney

By



Anthony J. Shanley
Deputy City Attorney

AJS:hk
03/28/01
Aud.Cert. AC
Or.Dept. Risk Management
R-2001-1308
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2101030
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 \$ 335,255 00

Vendor KPMG and/or Joseph D'Antoni

Purpose To authorize the expenditure of funds for expert witnesses fees related to De La Fuente

Business Park

Date 3/26/01 By *Marino Allen*

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	081140				\$335,255 00
TOTAL AMOUNT										\$335,255 00

FUND OVERRIDE

R-294698

MAR 27 2001

AC 2101030