


RESOLUTION NUMBER R- 298975

ADOPTED ON MAR 22 2004

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is authorized to enter into an agreement with DeLoitte and Touche LLP and to pay \$600,000 for expert witness and lease audit fees related to the case of *City of San Diego v. Civic Center Associates*, San Diego Superior Court Case No. GIC 793213 from the Public Liability Fund.

APPROVED: CASEY GWINN, City Attorney

By 
James M. Chapin
Senior Deputy City Attorney

JMC:vtc
03/04/04
Aud.Cert: 2400875
Or.Dept: Attorney
R-2004-931

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2400875

ORIGINATING

DEPT. NO.:

045

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 |
|--------------|-------|------|------|------|---------|-----------|-------------------|-------------|----------|--------|
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| | | | | | | | | | | |
| | | | | | | | | | | |
| 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.

Amount: \$600,000.00

Vendor: Deloitte & Touche LLP

Purpose: Audit and Expert Witness Fees

Date: March 9, 2004 By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT |
|--------------|-------|--------|--------|------|---------|-----------|-------------------|-------------|----------|--------------|
| 001 | 01 | 811402 | 811402 | 100 | 4222 | 000101 | | | | \$600,000.00 |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$600,000.00 |

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2400875

R- 298975

MAR 22 2004