RESOLUTION NUMBER R- 288220

ADOPTED ON DECEMBER 10, 1997

WHEREAS, in Closed Session on December 10, 1996, the City Council, by the

following vote: Yeas, Districts 1, 2, 3, 4 and 7; Nays, none; Not Present, Districts 5, 6, 8 and the

Honorable 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 a sum not to exceed \$30,000 in final payment

to the law firm of Luce, Forward, Hamilton & Scripps for legal services rendered in Superior

Court Case Nos. 693578 and 697147, City of San Diego v. Richard Rider, et al., concerning the

validity of the award of the contract for, and financing of, the construction of certain

improvements to San Diego Jack Murphy Stadium.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is

hereby authorized to issue one check in an amount not to exceed \$30,000, made payable to Luce,

Forward, Hamilton & Scripps in satisfaction of the above-described legal fees and costs incurred.

APPROVED: CASEY GWINN, City Attorney

Bv

Theresa C. McAteer

Deputy City Attorney

TCM:ck

12/20/96

Aud.Cert:9700596

Or.Dept: Fin.Mgmt.

R-97-691

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE 9700596 ORIGINATING DEPT. NO.: 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. Fund _____ Amount Purpose Date By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. OPERATION IOB BENE/ LINE PY **FUND** DEPT ORG. ACCOUNT ORDER ACCOUNT **EOUIP** 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 \$ 30.000.00 Vendor Luce, Forward, Hamilton & Scripps Purpose To authorize the expenditure of funds for an amendment to the agreement for litigation services related to the San Diego Jack Murphy Stadium Expansion Project. Date December 10, 1996 By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. JOB OPERATION BENF/ LINE FUND DEPT ORG. ACCOUNT ORDER ACCOUNT FACILITY **EOUIP** AMOUNT 1 10330 930 2000 4141 200041 \$30,000.00 \$30,000.00 TOTAL AMOUNT AC-361 (REV 2-92) FUND OVERRIDE

1-288220

DEC 10 1996

AC 9700596

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9700596
ORIGINATING 045

Amount _ Purpose _ Date ACCTG CY LINE PY	FUND	DEPT ORG		By CCOUNTING D JOB ORDER	AUD	BENF/ EQUIP	DMPTROLLER'S FACILITY	DEPARTMENT AMOUNT
DateACCTG. CY LINE PY	FUND	DEPT ORG		CCOUNTING D.	AUD ATA OPERATION	BENF/	OMPTROLLER'S	DEPARTMENT
ACCTG. CY LINE PY	FUND	DEPT ORG		CCOUNTING D.	AUD ATA OPERATION	BENF/	OMPTROLLER'S	DEPARTMENT
ACCTG. CY LINE PY	FUND	DEPT ORG		CCOUNTING D.	AUD ATA OPERATION	BENF/	OMPTROLLER'S	DEPARTMENT
LINE PY	FUND	DEPT ORG		JOB	ATA OPERATION	BENF/		
LINE PY	FUND	DEPT ORG	ACCOUNT		1		FACILITY	AMOUNT
						· · · · · · · · · · · · · · · · · · ·		-
1 1								
1.1								· · · · · · · · · · · · · · · · · · ·
1 1						TOTAL A	MOUNT	
1 1								FUND OVERRIDE
ame are to aticipated to Not to Exc	come int	n, and that o the Treas	the said mon ury, to the cred 30,000.00	ey now a	ctually in th appropriation	e Treasu n, are othe	ry, together erwise unend	with the money cumbered.
Vendor L	uce Forw	ard Hamilt	on & Scripps		_		·	
_				***				
Purpose T	o authoriz	ze the expe	nditure of funds	s for an am	nendment to	the agree	ement for litig	jation services
re	elated to t	he San Die	go Jack Murph	y Stadium	Expansion	Project.		
	De	ecember 16	, 1996	By: Swets Old				
Date _						ITOR AND CO	OMPTROLLER'S I	DEPARTMENT
Date _			A(JOB	OPERATION	BENF/		
ACCTG. CY		DEPT ORG.		ORDER 200041	ACCOUNT	EQUIP	FACILITY	*30,000.00
ACCTG. CY LINE PY			- I I T I	200071	<u> </u>		-	Ψου,υυυ.υυ
ACCTG. CY LINE PY		930 2000			;		i i	<u>-</u>
ACCTG. CY LINE PY								
ACCTG. CY LINE PY								
re	elated to t	he San Die	, 1996	y Stadium By	Expansion C AUD ATA	Project. A ITOR AND CO	Cli	

DEC 10 1996

AC 9700596