

RESOLUTION NUMBER R- 296516

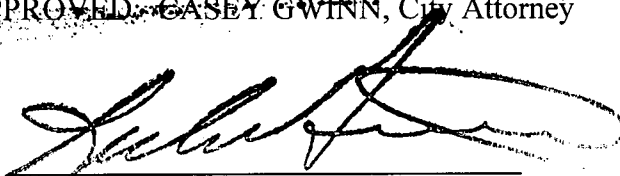
ADOPTED ON MAY 21 2002

BE IT RESOLVED, by the Council of the City of San Diego, that an amendment to the Retainer Agreement by and between the City of San Diego and the law firm of LUCE, FORWARD, HAMILTON & SCRIPPS LLP, for legal services concerning the Ballpark and Redevelopment Project increasing the authorized amount for that Agreement by \$125,000, be and it is hereby authorized.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$125,000 from Fund 81140, Dept. 81140, Org. 3501, Object Account 4141, Job Order 081140, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: ~~CASEY GWINN~~, City Attorney

By



Leslie J. Girard  
Assistant City Attorney

LJG:js  
05/01/02  
05/13/02 REV.  
Aud.Cert:2201076Rev  
Or.Dept:Atty  
R-2002-1170  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**  
ORIGINATING

AC 2201076 revised  
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
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: \$125,000.00

Vendor: Luce, Forward, Hamilton & Scripps

Purpose: Litigation Services

Date: May 13, 2002 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	0	81140	81140	3501	4141	81140				\$250,000.00
TOTAL AMOUNT										continued...

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2201076 revised

MAY 15 8 22 AM '02

CITY ATTORNEY  
2-296516  
MAY 21 2002