

(R-2003-526)

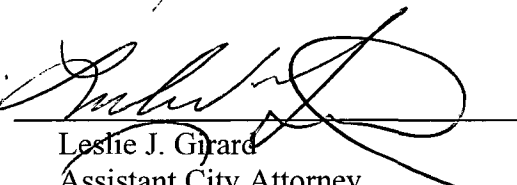
RESOLUTION NUMBER R- 297228

ADOPTED ON OCT 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 \$150,000, be and it is hereby authorized.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$150,000 from Fund 81140, Dept. 81140, Org. 3501, Object Account 4141, Job Order 081141, 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  
10/07/02  
Aud.Cert:2300382  
Or.Dept:Atty  
R-2003-526  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 2300382

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
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: \$150,000.00

Vendor: Luce, Forward, Hamilton & Scripps

Purpose: Litigation Services

Date: October 3, 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	081140				\$150,000.00
TOTAL AMOUNT										\$150,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

*R* - 297228

OCT 21 2002

AC 2300382