RESOLUTION NUMBER R- 299591 ADOPTED ON SEP 0 7 2004

WHEREAS, the City of San Diego previously retained attorney Anna F. Roppo and the firm of Higgs, Fletcher & Mack to provide certain legal services in connection with the transition of the property at De Anza Cove to park and recreational use, including representing the City in *De Anza Cove HOA v. City of San Diego*, San Diego Superior Court Case No. GIC 821191; and

WHEREAS, attorney Anna F. Roppo has since joined the law firm of Duckor Spradling & Metzger [the Firm] and the City has continued to receive legal services from the Firm in connection with the *De Anza* matter; and

WHEREAS, additional services from the Firm are now needed by the City in connection with the *De Anza* matter; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Attorney is hereby authorized and directed to execute the fee agreement with Duckor Spradling & Metzger, for an additional amount not to exceed \$300,000, which agreement is on file in the office of the City Clerk as Document No. RR - 299591

APPROVED: CASEY GWINN, City Attorney

Carrie L. Gleeson

Deputy City Attorney

CLG:mm 08/24/04

Or.Dept:City Atty Aud.Cert.:2500181

R-2005-208

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

		CERTIFICATE OF UNALLOTTED BALANCE							- AC	2500181	
				_		0. 0		ORIGINATING	DEPT. NO.:	045	
						allotment of fi asury, and is c			forth in th	e foregoing resolution is	
Amount	t:						Fund:				
Purpose:											
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Date:		By:									
								. AUDITOR AND C	OMPTROLLER	'S DEPARTMENT	
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ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
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								TOTAL	AMOUNT	FUND OVERRIDE	
further c for the p anticipat	ertify, purpos ed to d in the	in conformi se of said o come into th Treasury, to	ty with the re contract, thance Treasury,	equirement t sufficient to the cred	s of the Chart moneys to r lit of the appro	ter of the City neet the obligopriation from	of San Dieg ations of s which the sa	go, that suffici aid contract a ame are to be	ent moneys are actually drawn, and	n Diego; and I do hereby have been appropriated in the Treasury, or are that the said money now propriation, are otherwise	
Not to E	xceed		\$300,000.00								
Vendor:		Duckor Spr	adling & Me	zger, LLP							
Purpose	-		P, related to							ckor Spradling and it not to exceed	
Date:			August	23, 2004		By:	By: Llonard J AUDITORAND O			COMPTRELLER'S DEPARTMENT	
					AC	COUNTING DATA					
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001	0	81140	DEPT 81140	ORG. 3501	ACCOUNT 4141	JOB ORDER 081141	ACCOUNT	BENF/ EQUIP	FACILITY	\$300,000.00	
				·						7-30,000,00	
	1			<u> </u>		<u> </u>	<u>J.</u>	TOTAL	AMOUNT	\$300,000.00	
AC-361 (RE\	V 2-92)		<u>, , , , , , , , , , , , , , , , , , , </u>					TOTAL		FUND OVERRIDE	

R - 299591

SEP 0 7 2004

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