(R-99-649)

RESOLUTION	NUMBER I	R- 291006

ADOPTED ON **OCT 2 0 1998**

WHEREAS, in Closed Session on October 20, 1998, the City Council, by the following vote: Yeas, Districts 1, 2, 3, 4, 5, 6, 7, 8, and the Mayor; Nays, none; approved the following; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the amendment of the Retainer Agreement by and between The City of San Diego and JACOBS, CHASE, FRICK, KLEINKOPF & KELLEY, for consulting services concerning a proposed new ballpark by \$150,000, be and it is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

 $\mathbf{B}\mathbf{y}$

Leslie J. Airard

Assistant City Attorney

LJG:js

11/24/98

Aud.Cert:9900416

Or.Dept:Mgr.

R-99-649

Form=claimr.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF LINAL LOTTED BALANCE

		CERTIFICATE OF UNALLOTTED BALANCE							AC RIGINATING —	9900416 045			
	the	foregoi						llotment o	of funds for	the purpose set nto the Treasury,			
Amo	unt						_ Fund						
Purp	ose			···									
Date)		By:										
-						CCOUNTING DA		DITOR AND C	OMPTROLLER'S	DEPARTMENT			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT			
										<u> </u>			
								TOTAL	MOLDIT				
					*			TOTAL A	AMOUNI	FUND OVERRIDE			
provision require purpose Treasu same a anticipa	ons omented of the control of the co	of the Cost of the said coor are a cost of the drawn to come ceed \$	Charter of e Charter ntract, th nticipated awn, and e into the	the Cirof the Cirof the Control at sufficient to control that the Cirof that th	ty of San D City of San I cient moneys ne into the ne said mon	iego; and Diego, that s to meet Treasury, aey now adit of said a	I do hereb sufficient r the obligati to the cred ctually in the	y further moneys ha ons of sa dit of the ne Treasu	certify, in co ave been ap id contract a appropriation	tion of any of the propriated for the propriated for the are actually in the n from which the with the moneys cumbered.			
Purp	ose	Consult	ing servic	ces cond	cerning a pro	posed nev	v Ballpark						
Date			10.	/19/98		By		R	$\int $	· · · · · · · · · · · · · · · · · · ·			
					Α(CCOUNTING DA		DITOR AND G	OMPTROLLER'S	DEPARTMENT			
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT			
1	11	TOND	102213	OKG.	4141	000200	ACCOUNT	EQUIF	FACILITY	\$150,000.00			
	<u> </u>					<u> </u>		TOTAL A	MOUNT	\$150,000.00			
AC-361 (RI	EV 2-92)								FUND OVERRIDE			
				//(-	29100	6	OCT 2 0 19	39 8	AC	9900416			

AC

9900416