RESOLUTION NUMBER R-291589

ADOPTED ON MAY 18, 1999

WHEREAS, in Closed Session on May 18, 1999, 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 LONG, ALDRIDGE & NORMAN, for consulting services concerning a proposed new ballpark by \$125,000, be and it is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

Assistant City Attorney

LJG:js

05/18/99

Aud.Cert:9901195

Or.Dept:Mgr.

R-99-1367

Form=claimr.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE 9901195 102213 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 AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA OPERATION ACCTG. JOB BENF/ LINE FUND DEPT ORG. ACCOUNT ORDER ACCOUNT **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 Long, Aldridge & Norman Purpose Authorizing the expenditure of funds for consulting services concerning a proposed new ballpark. This amendment will result in a total agreement of \$525,000.00. May 18, 1999 Date AUDITOR AND COMPTROLLER'S DEPARTMENT

					AC	COUNTING D				
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	102213			9544					\$125,000.00
								-		· .
			/	2 00	4500		•) -	TOTAL AMOUNT		\$125,000.00
			- O	~ 23	1589 —	MAY	18 1999			