

(R-2000-764)

RESOLUTION NUMBER R- 293113

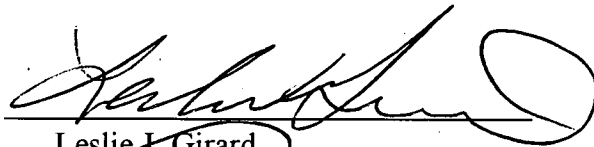
MAY 15 2000

ADOPTED ON _____

BE IT RESOLVED, by the Council of The City of San Diego, that an amendment to the Agreement by and between The City of San Diego and JACOBS, CHASE, FRICK, KLEINKOPF & KELLEY, LLC, for consulting services concerning a proposed new ballpark and redevelopment project, in an amount not to exceed an additional \$42,000, be and it is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

By



Leslie J. Girard
Assistant City Attorney

LJG:js

04/24/00

05/08/00 COR. COPY

Aud.Cert.: 2000978 Revised

Or.Dept:Atty

R-2000-764

Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

(REVISED)
AC 2000978
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 \$ 42,000.00

Vendor Jacobs, Chase, Frick, Kleinkopf & Kelley LLC

Purpose Ballpark Consultant Services

Date May 8, 2000 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	102214	102214	200	4141	000203				\$42,000.00
TOTAL AMOUNT										\$42,000.00

FUND OVERRIDE

MAY 15 2000

R 293113

AC 2000978
(REVISED)