

(R-2001-1582)

RESOLUTION NUMBER R- 295017

ADOPTED ON JUN 19 2001

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 JACOBS, CHASE, FRICK, KLEINKOPF & KELLEY LLC, for consulting services concerning the Ballpark and Redevelopment Project increasing the authorized amount for that Agreement by \$75,000, be and it is hereby authorized.

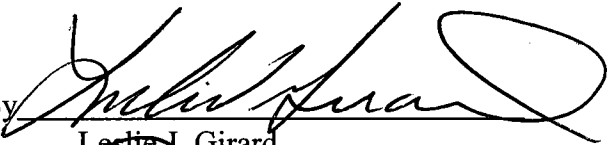
BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$75,000 from Fund 102214, Dept. 102214, Org. No. 200, Object Account 4141, Job Order 000203, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project on the condition that the City Auditor & Comptroller first provide the necessary certification that sufficient funds are available for such purpose.

BE IT FURTHER RESOLVED, that an amendment to the Retainer Agreement by and between the City of San Diego and LONG, ALDRIDGE & NORMAN, for consulting services concerning the Ballpark and Redevelopment Project increasing the authorized amount for that Agreement by \$75,000, be and it is hereby authorized.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$75,000 from Fund 102214, Dept. 102214, Org. No. 200, Object Account 4141, Job Order 000202, is

hereby authorized, solely and exclusively for the purpose of providing funds for the above project on the condition that the City Auditor & Comptroller first provide the necessary certification that sufficient funds are available for such purpose.

APPROVED: CASEY GWINN, City Attorney

By 
Leslie J. Girard
Assistant City Attorney

LJG:js
05/22/01
Aud.Cert:
Or.Dept:Atty
R-2001-1582
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R-295017

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 2200122
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 \$ 75,000.00

Vendor Jacobs, Chase, Frick, Kleinkopf & Kelley

Purpose Ballpark legal services

Date July 27, 2001 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				\$75,000.00
TOTAL AMOUNT										\$75,000.00

FUND OVERRIDE