

(R-84-1696)

RESOLUTION NUMBER R- 260434

Adopted on APR 09 1984

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to execute two separate agreements with the COUNTY OF SAN DIEGO PROBATION DEPARTMENT and two separate agreements with the SAN DIEGO JUDICIAL DISTRICT and SOUTH BAY JUDICIAL DISTRICT for work-fare and work-furlough (condition of probation) programs, said agreements on file in the office of the City Clerk as Document Nos. RR- 260434-¹, RR- 260434-², RR- 260434-³ and RR- 260434-⁴, respectively.

BE IT FURTHER RESOLVED, that the City Manager is hereby directed to designate the amount of \$175,200 to expand the work-fare program in the Fiscal Year 1985 Environmental Growth Fund budget.

BE IT FURTHER RESOLVED, that the sum of \$37,500 from the Unallocated Reserve Fund be expended for the purchase of three passenger vans.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and he is hereby directed to proceed with the advertising and award of a contract to purchase three passenger vans for a sum not to exceed \$37,500.

APPROVED: John W. Witt, City Attorney

By 
C. M. Fitzpatrick
Assistant City Attorney

CMF:rc:210
4/5/84
Or. Dept: Gen. Svcs./Litter
Aud. Cert: 84735
Form=r.none

00246

FEBRUARY 1964
1964 MAR -4 11:29
SAN DIEGO, CALIF.

TO: SAC, SAN DIEGO
FROM: SAC, LOS ANGELES
SUBJECT: [Illegible]

[The following text is mirrored and largely illegible due to heavy noise and bleed-through from the reverse side of the page.]

RE: [Illegible]

[The following text is mirrored and largely illegible due to heavy noise and bleed-through from the reverse side of the page.]

Very truly yours,
[Illegible Signature]

[Illegible Title]

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 84735

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 \$ 37,500.00 Fund General Fund 100-Unallocated Reserve
 Purpose Purchase of three vans for workfare program

Date April 4, 1984

DR 1/2
 Auditor and Comptroller
 By *Joe L. Ryan*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
			605	100	4947					37,500.00
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 moneys 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 \$ _____ Auditor and Comptroller

Dated _____, 19____ BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

APR 09 1984

Passed and adopted by the Council of The City of San Diego on ,
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-260434* APR 09 1984
 Number Adopted