

(R-87-559)

RESOLUTION NUMBER R- 266731

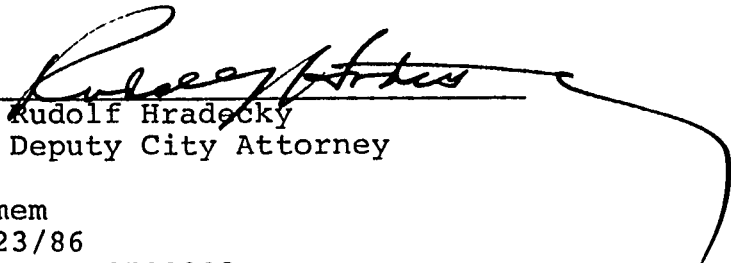
ADOPTED ON OCT 06 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Donald N. Sharp Memorial Hospital for the implementation of a Health Management Program for uniformed fire fighters in the Fire Department, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 266731.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$34,450 from Department 120, Object Account 4151, Job Order 2200, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project and authorizing the City Auditor and Comptroller to transfer unexpended funds to the appropriate reserves upon advice of the administering department.

APPROVED: JOHN W. WITT, City Attorney

By


Rudolf Hradecky
Deputy City Attorney

RH:mem
09/23/86
Aud.Cert:8700283
Or.Dept:Fire
R-87-559
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700283

ORIGINATING DEPT. NO.: 120

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 _____, 19____ 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 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 \$ 34,450.00

Vendor Donald N. Sharp Memorial Community Hospital

Purpose Authorizing expenditure of funds for Health Management Program for Firefighters

Date September 17, 1986 By: Lillian Magaña

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			120		4151	002200				\$34,450.00
TOTAL AMOUNT										\$34,450.00

FUND OVERRIDE

R- 266731

OCT 06 1986

00193

AC 8700283

RECEIVED
CITY CLERK'S OFFICE
1986 SEP 24 PM 2:51
SAN DIEGO, CALIF.

C0095