(R-91-1794)

RESOLUTION NUMBER R- 277850

MAY 06 1991 ADOPTED ON

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$65,520.00 from FY 1991 Park and Recreation Department Brush Management Program Budget, Open Space Division, Department 446, Organization 245, Job Order 044646, is hereby authorized, solely and exclusively for the purpose of paying the San Diego County Probation Department for furnishing probation worker crews to clear brush on City property.

APPROVED: JOHN W. WITT, City Attorney

Ву

Deputy City Attorney

MKJ:mb 04/17/91

Aud.Cert:9100812 Or.Dept:Pk.&Rec.

R-91-1794

Form=r.auagr

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9100812 ORIGINATING 446	
I HEREBY CERTIFY that the money required for the allotment of funds for the pur forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the T and is otherwise unallotted.	rpose set reasury,
Amount \$ Fund	
Purpose	
Date, 19	NT.
ACCOUNTING DATA	
ACCTG. CY FUND DEPT ORG. ACCOUNT JOB OPERATION BENF/EQUIP FACILITY AMOUNT ACCOUNT BENF/EQUIP FACILITY	NT
TOTAL AMOUNT	
	VERRIDE [
provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriate purpose of said contract, that sufficient moneys to meet the obligations of said contract are actual Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from we same are to be drawn, and that the said moneys now actually in the Treasury, together with the anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencurrent.	ed for the lly in the which the e money
Not to Exceed \$ 65,520.00	
Vendor San Diego County Probation Department	
Purpose Authroizing the expenditure of funds for brush clearing on City property	along
canyon rims.	
Date April 15 , 19 91 By: By: AUDITOR AND COMPTROLLER'S DEPARTMENT	
ACCOUNTING DATA	
ACCOUNTING DATA ACCTG. CY FUND DEPT ORG. ACCOUNT JOB OPERATION BENF/EQUIP FACILITY AMOU	NT
1 0 100 446 245 4224 044646 \$65,520.	.00
}	
TOTAL AMOUNT \$65,520.	

K-277850

FUND OVERRIDE □

AC 9100812

Passed and adamed by the Council of Th	a City of San Diago on	MAY 06 1991
assed and adopted by the Council of The y the following vote:	e City of San Diego on	,
Council Members Abbe Wolfsheimer Ron Roberts John Hartley H. Wes Pratt Tom Behr J. Bruce Henderson Judy McCarty Bob Filner Mayor Maureen O'Connor	Yeas Nay	ys Not Present Ineligible
UTHENTICATED BY:	 	MAUREEN O'CONNOR Jayor of The City of San Diego, California.
cal)	City	CHARLES G. ABDELNOUR Clerk of The City of San Diego, California.
	Ву	Ronda R. Barrel Deputy.
·		the City Clerk, San Diego, California
•	Resolution £27	7850 MAY 0 6 1991