(R-94-354)

RESOLUTION NUMBER R- 282689

ADOPTED ON SEP 9 7 1003

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 extension to the agreement with the COUNTY OF SAN DIEGO to renew the industrial hygiene services from July 1, 1993 through June 30, 1994, under the terms and conditions set forth in the stipulated amendments to Agreement on file in the office of the City Clerk as Document No. RR-282689.

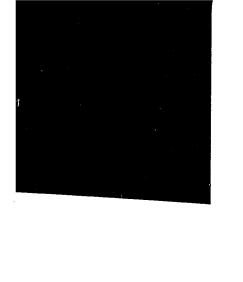
BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$23,000 from Fund 50061, Account No. 9544, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above agreement.

APPROVED: JOHN W. WITT, City Attorney

Bv

Sharon A. Marshall Deputy City Attorney

SAM:mrh
08/30/93
Aud.Cert:9400160
Or.Dept:Risk.Mgmt.
R-94-354
Form=r.auagr



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The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

forth in the	ne forego	ing resol	FY that	the money available in	required	for the all	ORIO lotment of	funds for to come	the purpose set into the Treasury,				
Amount \$ Fund													
Purpose													
	- 1 2.		•										
Date		By: AUDITOR AND COMPTROLLER'S DEPARTMENT											
ACCTG.	CY			AC	ACCOUNTING DATA JOB OPERATION BENF/								
1 1	PY FUNI	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT				
			ļ				 						
							TOTAL A	MOUNT					
			<u> </u>				TOTALA	MOONI	FUND OVERRIDE				
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 \$ 23,000.00 Vendor County of San Diego													
Purpos	e To au	horize the	expend	diture of fund	s for indus	trial hygie	ne services	on an as	needed				
	basis	from July	1. 1993 1	through June	e 30. 1994		^ <i>(</i>						
Date		basis from July 1, 1993 through June 30, 1994. August 10, 1993 By:											
				AC	COUNTING D		TOR AND GO	PTROLLER	US DEPARTMENT				
	O 5006		ORG.	ACCOUNT 9544	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT \$23,000.00				
			<u></u>		<u> </u>	<u> </u>	TOTAL	MOUNT	\$23,000.00				
AC -361 (RE	√ 2−92)		R-	28268	9	SEP 2	тота <i>l а</i> 7 1993	AC _	\$25,000.00 FUND OVERRIDE [] 9400160				

Passed and adopted by the Council	of The City of Sa	n Diego on	SEP 27	1993							
by the following vote:											
Council Members	Yeas	Nays	Not Present	Ineligible							
Abbe Wolfsheimer											
Ron Roberts											
John Hartley											
George Stevens											
Tom Behr											
Valerie Stallings	9/										
Judy McCarty											
Juan Vargas											
Mayor Susan Golding											
AUTHENTICATED BY:		SUSAN GOLDING Mayor of The City of San Diego, California.									
		CHARLES G. ABDELNOUR									
(Seal)		City Clerk of The City of San Diego, California.									
		Ву	my le	Deputy.							

Office of the City Clerk, San Diego, California

Resolution 282689

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OUT CLERKS OFFICE

OUT SAM DIEGO, CA