

RESOLUTION NUMBER R- 284241

ADOPTED ON JUL 05 1994

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 Jerry Newfarmer, for consultation services for STEP (Streamlining and Efficiency Program), under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 284241 .

BE IT FURTHER RESOLVED, that due to the unique expertise of Jerry Newfarmer, Council Policy 300-7 be and it is hereby waived.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$25,000 from Citywide Expenditures, Special Consulting Services PE 601651, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By Stuart H. Swett
Stuart H. Swett
Senior Chief Deputy

SHS:smm:js
04/28/94
04/29/94 COR.COPY
Aud.Cert:941078
Or.Dept:Fin.Mgmt.
R-94-1632
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9401078

ORIGINATING DEPT. NO.: 055

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 \$ 25,000.00

Vendor Jerry Newfarmer

Purpose Authorizing the expenditure of funds for consulting services for STEP (Streamlining and Efficiency Program).

Date April 28, 1994 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	100	601	165	4222	601651				\$25,000.00
TOTAL AMOUNT										\$25,000.00

FUND OVERRIDE

AC 9401078

JUL 05 1994

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