

(R-95-33)

RESOLUTION NUMBER R- 284322


ADOPTED ON JUL 25 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 the County of San Diego Probation Department, to extend the existing agreement (Document No. RR-278955) for one year (fiscal year 1994-95), to continue to provide personnel to clean City-owned property.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$260,600 from the Waste Management Department/Services Division, Fund 41200, Dept. 751, Job Order No. 7732, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By


Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smm
07/06/94
Aud.Cert:9500018
Or.Dept:Waste Mgmt.
R-95-33
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500018

ORIGINATING DEPT. NO.: 751

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 \$ 260,600.00

Vendor County of San Diego Probation Department

Purpose Authorizing the expenditure for personnel to clean City-owned property for FY 95.

Date June 29, 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	41200	751		4227	007732				\$260,600.00
TOTAL AMOUNT										\$260,600.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 9500018

R-284322

JUL 25 1994