

(R-95-853)

RESOLUTION NUMBER R- 285045

ADOPTED ON DEC - 5 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**, to provide industrial hygiene services from November 1, 1994 through June 30, 1995, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 285045.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$35,000.00 (\$23,000.00 from Fund 50061; \$6,000.00 from Fund 41500 and \$6,000.00 from Fund 40012), 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

By

Sharon A. Marshall

Sharon A. Marshall  
Deputy City Attorney

SAM:mrh  
11/18/94  
Aud.Cert:9500537  
Or.Dept:Risk.Mgmt.  
R-95-853  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9500537

ORIGINATING DEPT. NO.: 084

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 \$ 35,000.00

Vendor County of San Diego

Purpose Authorizing the expenditure of funds for industrial hygiene services.

Date November 17, 1994 By: Cecilia San Pedro

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	50061	084	460	4151	611				\$23,000.00
2	0		700	111	4151	2101		41508		6,000.00
3	0		700	376	4151	32375		41500		6,000.00
TOTAL AMOUNT										\$35,000.00

FUND OVERRIDE

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AC 9500537