

(R-97-754)

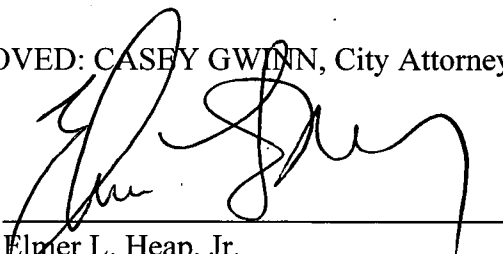
RESOLUTION NUMBER R- 288274

ADOPTED ON JAN 27 1997

BE IT RESOLVED, by the Mayor and 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, a Fourth Amended Emergency Services Agreement with the County Emergency Services Organization, including The City of San Diego, to facilitate planning and disaster preparedness activities, in the event of multi-jurisdictional emergencies or disasters, under the terms and conditions set forth in the Fourth Amended Emergency Services Agreement, on file in the office of the City Clerk as Document No. RR- 288274, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

APPROVED: CASEY GWINN, City Attorney

By

  
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smf  
01/14/97  
Or.Dept:Fire  
Aud.Cert.:9700633  
R-97-754  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9700663  
ORIGINATING DEPT. NO.: 601

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
01										
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 \$ 107,396.00

Vendor Unified San Diego County Emergency Services Organization

Purpose Authorizing the expenditure of funds for yearly membership share.

Date January 9, 1997 By: Yeshi Bezunel

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	2850	4279	002850				\$107,396.00
TOTAL AMOUNT										\$107,396.00

FUND OVERRIDE

*R*-288274

JAN 27 1997

AC 9700663