

RESOLUTION NUMBER R-292161

ADOPTED ON SEPTEMBER 14, 1999

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, amendments to Article 43 of the Memorandum of Understanding between the City of San Diego and San Diego City Fire Fighters Local 145, for the purpose of providing two different Paramedic specialty pays, for implementation September 14, 1999, a copy of which is on file in the office of the City Clerk as Document No. RR-292161.

<u>Additional Staff Costs</u>	<u>FY 99-2000 Projected Expenditure</u>
<u>Paramedic Special Assignment Pay (5%)</u>	
3 Captains @ \$3,000 each	\$ 9,000
24 Engineers @ \$2,500 each	\$ 60,000
<u>Paramedic Field Trainer Specialty Pay (5%)</u>	
9 Firefighter positions	\$ 27,000
Total Cost	\$ 96,000
FY 2000 Appropriation	\$100,000
Difference	+ \$ 4,000

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$96,000.00 from Fund 10246, Account No. 9544, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project, and to pay the money retroactive to July 1, 1999.

APPROVED: CASEY GWINN, City Attorney

By Sharon A. Marshall
Sharon A. Marshall
Deputy City Attorney

SAM:jrl
09/03/99
09/21/99
Or.Dept:Mgr.
Aud.Cert:2000253
R-2000-274 Rev. 1
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000253
ORIGINATING DEPT. NO.: 040

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 96,000 Fund 10246

Purpose Amendment to Local 145 MOU for the purpose of providing two different Paramedic speciality

Pays _____

Date 09-02-99

By: 
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	10246			9544					\$96,000.00
TOTAL AMOUNT										\$96,000.00

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 \$ _____

Vendor _____

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