

RESOLUTION NO. 213676

JUN 26 1975

WHEREAS, The City of San Diego desires to continue in operation eleven community programs for a period of ninety (90) days under the same average level of service as rendered during fiscal year 1975; and

WHEREAS, The City of San Diego desires the City Manager to evaluate said programs and make recommendations to the Council prior to the end of said ninety-day period; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be, and he is hereby authorized and empowered, for and on behalf of said City, to execute seven (7) contracts for a ninety-day period extending from July 1, 1975, to September 30, 1975, for the operation of eleven (11) community programs previously funded by Joint City/County/United Way Human Care Services Program, to be funded with the total amount of \$192,962 from City Revenue Sharing Funds for Fiscal Year 1976 budgeted in Department 05.61 for this purpose. Said contracting agencies, programs, budget amounts and City Clerk document numbers on the forms of agreements are as follows:

<u>Contractor</u>	<u>Program</u>	<u>Budget Amt.</u>	<u>Doc. No.</u>
SAN DIEGO URBAN LEAGUE, INC.			<u>751893</u>
	Community Organization	\$13,416	
	Project Seniority	21,704	
	Special Services	20,637	
	Young Unwed Mothers	10,478	

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<u>Contractor</u>	<u>Program</u>	<u>Budget Amt.</u>	<u>Doc. No.</u>
BARRIO STATION, INC.			<u>751894</u>
	Barrio Station Project Orgullo	\$17,112 4,036	
SAN DIEGO STATE UNIVERSITY FOUNDATION	Bridges to Business	11,400	<u>751895</u>
LEGAL AID SOCIETY OF SAN DIEGO COUNTY, INC.	Legal Aid	37,792	<u>751896</u>
NARCOTICS PREVENTION AND EDUCATION SYSTEMS, INC.	Narcotics Abuse Prevention	21,326	<u>751897</u>
SAN DIEGO KIND CORPORATION	Senior Citizens Manpower Employment	20,311	<u>751898</u>
MODEL EX-OFFENDERS, INC.	Rehabilitation of Ex-Offenders	14,750	<u>751899</u>

APPROVED: JOHN W. WITT, City Attorney

By


Michael B. Poyner, Deputy

MBP:lc:144.1

6/26/75

REVISED 7/7/75

Aud.Cert.#'s 6788 through 6794

or.dept.:Human Resources

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MAY 17 1978

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

(See AC 6788 for 1472)

Not to exceed \$ 66,235.00

Dated June 26, 19 75

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY *C. N. Hasegawa*

Job Order
Resolution No.

Fund 100 Dept./Activity 0561 Object 3299 Project No. _____

Purpose For 90-day contracts from 7/1/75 through 9/30/75 pending approval of FY '76
Appropriation Ord. for Comp. Organ. for \$13,416.00; Proj. Seniority \$21,704.00;
Vendor Urban League Inc. Special Services \$20,637.00; Young Unwed Mothers \$10,478.00

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MAY 17 1978

CERTIFICATE NO. 6788

JUN 26 1975

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CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

(See AC 6788 for 1472)

Not to exceed \$ 21,148.00

Dated June 26, 1975

R. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY *C. N. Hazzard*

Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Dept./Activity 0561 Object 3299

Purpose For 90-day contracts (7/1/75 through 9/30/75) with Barrio Station for \$17,112.00; and Project Orgullo for \$4,036.00 pending FY '76 Approp. Ord. approval.

Vendor Barrio Station Inc.

MICROFILMED

MAY 17 1978 CERTIFICATE NO. 6789

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

(See AC 6788 for 1472)

Not to exceed \$ 11,400.00

Dated June 26, 19 75

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY *C. N. Halsey*

Job Order
Resolution No.

Fund 100 Dept./Activity 0561 Object 3299 Project No. _____

Purpose For 90-day contract (7/1/75 through 9/30/75) pending approval of FY '76 Appr. Ord.

Vendor for Bridges to Business ~~XXX~~
San Diego State University Foundation

MICROFILMED

MAY 17 1978

CERTIFICATE NO. 6790

JUN 26 1975

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CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

(See AC 6788 for 1472)

Not to exceed \$ 37,792.00

Dated June 26, 19 75

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY

C. N. Hasegawa
Job Order
Resolution No.

Fund 100 Dept./Activity 0561 Object 3299 Project No. _____

Purpose For 90-day contract (7/1/75 through 9/30/75) with for legal aid pending approval of FY 76 Approp. Ordinance

Vendor Legal Aid Society

MICROFILMED

213676

MAY 17 1978

CERTIFICATE NO. 6791

JUN 26 1975

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CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

(See AC 6788 for 1472)

Not to exceed \$ 21,326.00

Dated June 26, 19 75

Auditor and Comptroller of
The City of San Diego, Calif.

BY C. N. Haseyama

Job Order
Resolution No.

Fund 100 Dept./Activity 0561 Object 3299 Project No. _____

Purpose For 90-day contract (7/1/75 through 9/30/75) pending approval of FY '76

Vendor approp. ordinance for Narcotics Abuse Prevention
Narcotics Prevention and Education Systems, Inc.

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

(See AC 6788 for 1472)

Not to exceed \$ 20,311.00

Dated June 26, 19 75

Auditor and Comptroller of
The City of San Diego, Calif.

BY C. N. Hasegawa

Job Order
Resolution No.

Fund 100 Dept./Activity 0561 Object 3299 Project No. _____

Purpose For 90-day contract (7/1/75 through 9/30/75) pedding approval of FY '76 approp.

Vendor San Diego KIND Corporation

213676

MICROFILMED

CERTIFICATE NO. 6793

MAY 17 1978

JUN 26 1975

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CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

(See AC 6788 for 1472)

Not to exceed \$ 14,750.00

Dated June 26, 19 75

W. B. Lutz
Auditor and Comptroller of
The City of San Diego, Calif.

BY *C. N. Hasegawa*

Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Dept./Activity 0561 Object 3299

Purpose For 90-day contract (7/1/75 through 9/30/75 pending approval of FY '76 Approp. ordinance for Reintegration of Ex-Offenders

Vendor Model Ex-Offenders Inc.

MICROFILMED

CERTIFICATE NO. 6794

MAY 17 1978

JUN 26 1975

JUN 26 1975

Passed and adopted by the Council of The City of San Diego on _____
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Kathleen Martiniz*, Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE

1975 JUL -8 AM 9:17

SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 213676 Adopted JUN 26 1975

CC-1276 (REV. 1-75)

MICROFILMED
MAY 17 1978

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