

RESOLUTION NO. 214775

NOV 26 1975

WHEREAS, from July 1, 1975 through November 30, 1975, The City of San Diego, using its duly allocated Revenue Sharing Funds, has entered into temporary contracts with the following six named community agencies for the purpose of carrying out certain social programs in the community; and

WHEREAS, during the period between July 1, 1975 through November 30, 1975, the Human Resources Department evaluated the following six programs and negotiated new contracts, scopes of services, and budgets; and

WHEREAS, the City Council Public Services and Safety Committee has reviewed the following six programs and approved them for funding for the period from December 1, 1975 through June 30, 1976; 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 to execute, for and on behalf of said City, agreements with six community agencies to operate Revenue Sharing funded programs for seven months for the period of December 1, 1975 to June 30, 1976, and an amount not to exceed \$287,218 in City Fiscal Year 1976 Revenue Sharing Funds budgeted in Department 05.61 shall be used for this purpose. The contracting agencies, programs, annual rates, seven-month budget amounts and document numbers on the forms of agreement are as follows:

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MAY 22 1978

<u>Contractor/Program</u>	<u>Ann. Rate</u>	<u>7-Month Budget Amt.</u>	<u>Doc. No.</u>
SAN DIEGO STATE UNIVERSITY FOUNDATION - Bridges to Business	\$ 45,600	\$ 26,600	<u>753493</u>
BARRIO STATION, INC. - Centro Juvenil	62,232	34,489	<u>753494</u>
LEGAL AID SOCIETY OF SAN DIEGO, INC. - Legal Aid	198,167	115,598	<u>753495</u>
NARCOTICS PREVENTION & EDUCATION SYSTEMS, INC. - Narcotics Abuse Prevention	85,304	49,763	<u>753496</u>
MODEL EX-OFFENDERS, INC. - Rehabilitation of Ex-Offenders	95,000	34,416	<u>753497</u>
SAN DIEGO URBAN LEAGUE, INC. - Young Unwed Mothers	44,088	26,352	<u>753498</u>

BE IT FURTHER RESOLVED, that the City Auditor is hereby authorized to allocate a total amount not to exceed \$494,391 which shall constitute the maximum amount to be used for the above mentioned programs for the fiscal year extending from July 1, 1975 through June 30, 1976, said amount includes the funding allocated for the previous five (5) months of said program operations and funding allocation for the future seven-month program operations from December 1, 1975 through June 30, 1976.

APPROVED: JOHN W. WITT, City Attorney

By 
Michael B. Poyner Deputy

MBP:lc:144.1
11/20/75
Aud.Cert.#7290
Or.Dept.:Human Resources

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 \$ 287,218.00 Fund General Fund - 100

Purpose Agreement with 6 community agencies to extend their Revenue Sharing Prog. from December 1, 1975 to June 30, 1976

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

By *E. A. Aguirre*

RECEIVED
CITY CLERK'S OFFICE
1975 NOV 26 AM 11:04
SAN DIEGO, CALIF.

date November 13 19 75

The \$136,202.00 is contingent upon approval of appropriation ordinance

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.

Not to exceed \$ _____

Dated _____, 19 _____

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

BY _____

Job Order
Resolution No.

Fund _____ Prog./Elem. _____ Object _____ Project No. _____

Purpose _____

Vendor _____

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CERTIFICATE NO. 7290

Passed and adopted by the Council of The City of San Diego on NOV 26 1975,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Martinec, Deputy.

(Seal)

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 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 214775 Adopted NOV 26 1975

CC-1276 (REV. 1-75)

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MAY 22 1978

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