

(R. 78-366)
REVISED

RESOLUTION NO. 219001

AUG 3 1977

That the City Manager be, and he is hereby authorized and empowered, for and on behalf of said City, to negotiate and execute agreements with twenty-three (23) community or governmental agencies (listed below) to operate Revenue Sharing funded social service programs for a ten (10) month period from September 1, 1977, through June 30, 1978, and to commit (\$904,147 in Fiscal Year '78 Revenue Sharing moneys for this purpose.

<u>Agency</u>	<u>Project</u>
1. Neighborhood House Association	Youth Service Center
2. Legal Aid Society of San Diego, Inc.	Legal Aid
3. YWCA of San Diego, Inc.	South Center Day Care
4. San Diego Urban League, Inc.	Family Educational Development
5. Pilipino-American Senior Citizens of San Diego County Corporation	Operation Samahan
6. Harmonium, Inc.	Harmonium
7. Social Advocates for Youth, Inc.	Social Advocates for Youth
8. Bayside Settlement House, Inc.	Counseling Program
9. Center for Women's Studies and Services, Inc.	Women's Storefront
10. Centro de Salud de la Comunidad de San Ysidro, Inc.	Centro de Salud de San Ysidro

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JUN 5 1978 00624

	<u>Agency</u>	<u>Project</u>
11.	Alpha Project of San Diego Inc.	Alpha Project
12.	Mid-City Community Clinic, Inc.	Mid-City Community Clinic
13.	Senior Adult Services, Inc.	Mid-City Spanish Speaking Senior Services
14.	Allied Community Services, Inc.	Allied Community Services
15.	Bayside Settlement House, Inc.	Bayside Support Services
16.	Chicano Federation, Inc.	Logan Support Services
17.	Ocean Beach Child Care Project, Inc.	Ocean Beach Child Care Project
18.	Neighborhood Health and Support Services, Inc.	Southeast Support Services
19.	Union of Pan Asian Communities of San Diego County, Inc.	Emergency Housing and Support Services
20.	California Public Research Group, Inc.	CALPIRG
21.	San Diego Unified School District	Senior Citizens Nutrition
22.	San Ysidro Elementary School District	Senior Citizen Nutrition
23.	Pilipino-American Senior Citizens of San Diego County, Inc.	Senior Citizen Nutrition

BE IT FURTHER RESOLVED, that the expenditure of \$89,500 is hereby authorized out of Fiscal Year '78 Revenue Sharing funds for the continued operation of the Southeast Involvement Project for a ten-month (10-month) period from September 1, 1977 through June 30, 1978.

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JUN 5 1978

BE IT FURTHER RESOLVED, that the City Manager be, and he is hereby authorized and empowered, for and on behalf of said City, to negotiate and execute second amendments to existing agreements with four (4) community agencies (listed below) operating Community Development Block Grant (CDBG) funded public service programs, extending these programs for a ten-month (10-month) period from September 1, 1977, through June 30, 1978, and to commit \$925,270 in Calendar 1977 CDBG Public Service Funds for this purpose.

<u>Agency</u>	<u>Project</u>
1. Barrio Station, Inc.	Barrio Youth Center
2. San Diego Urban League, Inc.	Business Outreach
3. Legal Aid Society of San Diego, Inc.	Legal Services
4. San Ysidro Elementary School District	San Ysidro Schools

BE IT FURTHER RESOLVED, that the City Manager be, and he is hereby authorized and empowered, for and on behalf of said City, to transfer \$139,000 of savings in 1975 and 1976 CDBG Model Cities Continuation Funds to the Calendar 1977 CDBG Public Service Category.

BE IT FURTHER RESOLVED, that the City Manager be, and he is hereby authorized and empowered, for and on behalf of said City, to negotiate and execute an agreement with the County of San Diego to expend \$32,500 in Fiscal Year '78 Revenue Sharing moneys for the purpose of providing funds for one third (1/3) of the Releasee Aid Program.

APPROVED: JOHN W. WITT, City Attorney

By 
 John K. Riess, Deputy

JKR:lc
 9/19/77 REV.
 Aud.Cert.8779
 Or.Dept.H&CS

219001 00626

3- MICROFILMED

JUN 5 1978

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

OFFICE
1977 AUG 18 AM 11:34
SAN DIEGO, CALIF.

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 \$ 139,000.00 24,000.00 98,500.00 Fund 2930CDBG 224 Facility Reserve Fund 267 Revenue Sharing Fund

Purpose Authorizing the expenditure for the continuing operations of the Southeast Involvement Project. Authorizing the expenditure for operations of Job Training and Placement Services for Physically Disabled. Authorizing the Transfer from CDBG 1976 to CDBG1977 Public Services Category.

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

Date 8/17/77, 19

By W.B. Sage
Matt Lupo

SEP 20 PM 11:00
SAN DIEGO, CALIF.

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 \$ 2,130,797.00

Dated 8/17/77, 19

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

(SEE ATTACHED FOR ACCOUNTING)
Fund _____ Prog./Elem. _____ Object _____ Job Order _____ Resolution No. _____ Project No. _____

Purpose Various agreements per attached 1472.

Vendor Various per attached 1472.

MICROFILMED JUN 5 1978

219001

CERTIFICATE NO. 8779

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

TYPE-D-(1-14) DELETE

TYPE-1-(1-80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

BATCH NUMBER 1-4
DATE JUN 5 1978

TYPE-V-(1-62/II-64-80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., C/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT (AMOUNT)	WRT-CK NO.		
		5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	81-74	75-80
AC 8779	1	267	8572	3299				1,035,147.00				
AC 8779	1	2930	5281	3299				925,270.00				
AC 8779	1	224	5289	3299				170,380.00				

RECEIVED
CITY CLERK'S OFFICE
1977 SEP 20 PM 4:25
SAN DIEGO, CALIF.
219001 MICROFILMED

RECEIVED
CITY CLERK'S OFFICE
1977 AUG 18 AM 11:34
SAN DIEGO, CALIF.

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

COPIES TO:

AUG 3 1977

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

Councilmen	Yeas	Nays	Excused	Absent
Col. 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 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"/>
Tom Gade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Joel M. Strobl	<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.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Kathleen Martinez*, Deputy.

RECEIVED
CITY CLERK
1977 SEP 20 PM 4:24
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number	219001
Adopted	AUG 3 1977

CC 1276 (REV. 8-77)

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JUN 5 1978

C0629