RESOLUTION No. R- 251053

80-1263

Adopted on

JAN2819

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an Agreement with the SAN DIEGO YOUTH SERVICE, INC., to operate the Inner-City Self Help Project, under the terms and conditions set forth in the agreement on file in the office of the City RR- 251053 Clerk as Document No.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to expend Community Development Block Grant (CDBG) funds in an amount not to exceed \$7,020, solely and exclusively for the above purpose.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer the sum of \$7,020 from Fund 18515, organization 5951 (contingencies) to Fund 18515, organization 5916 (Inner-City Self Help Project).

APPROVED: JOHN W. WITT, City Attorney

Chief Deputy City Attorney

SHS;rc:666 1/15/80

Or. Dept.: Financial Management

Aud. Cert. #80482

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 \$ 7,020.00	Fund Com Dev Block Grant
Purpose INNER-CITY SELF HELP PROJECT	
	2 Sage
	Auditor and Comptroller of The City of San Diego, Calif.
Date January 15 19 80	By Margot Holande

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 exc	eed \$ 7,020.00		25 Sage			
Dated	ated		Auditor and Comptroller of The City of San Diego, Calif.			
* FUND/ DEPT. 5951	ORG. NO.	ACCOUNT 4222	JOB ORDER 005951	BENEFITING DEPARTMENT	<u>be</u>	
PURPOSE _	INNER-CITY SELF HE	LP PROJECT				
VENDOR_	SAN DIEGO YOUTH SI	ERVICE, INC.				
USE FUND	NO. ONLY WHEN USING GEN.	LEDGER & REV. ACCT	S., OTHERWISE USE DEPT. NO.			



Passed	assed and adopted by the Council of The City of San Diego on			JAN28 1980		
by the fo	ollowing vote:					
	Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson	Yea D D D	s Nays	Not Present	Ineligible	
(Seal)	AUTHEN	TICATED BY:	СН	PETE WILSO If The City of San Di IARLES G. ABDI TO The City of San Ille Bov	iego, Califomia. ELNOUR	

Office of the City Clerk, San Diego, California

Resolution R-251058

Number JAN281990

CC-1276 (REV. 11-79)