

RESOLUTION NUMBER R- 254503

Adopted on JUN 22 1981

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, agreements with community and governmental agencies to operate Fiscal Year 1982 Revenue Sharing Social Service Programs during the period of July 1, 1981 through June 30, 1982, under the terms and conditions set forth in the agreements on file in the office of the City Clerk under the document numbers listed below.

AGENCY	DOCUMENT NO.
Harmonium, Inc.	RR- <u>254503 - 1</u>
Neighborhood House Association, Inc.	RR- <u>254503 - 2</u>
Social Advocates for Youth, Inc. (Linda Vista)	RR- <u>254503 - 3</u>
Social Advocates for Youth, Inc. (Elliott/Navajo)	RR- <u>254503 - 4</u>
San Diego Youth Involvement Project, Inc.	RR- <u>254503 - 5</u>
Ocean Beach Child Care Project, Inc.	RR- <u>254503 - 6</u>

YWCA of San Diego, Inc.

RR- 254503 - 7

Bayside Settlement House, Inc.

RR- 254503 - 8

Center for Women's Studies
and Services, Inc.

RR- 254503 - 9

Centro de Salud de La Comunidad
De San Ysidro, Inc.

RR- 254503 - 10

Mid-City Community Clinic, Inc.

RR- 254503 - 11

San Diego Urban League, Inc.

RR- 254503 - 12

Senior Adult Services, Inc.

RR- 254503 - 13

San Diego Service Center
for the Blind, Inc.

RR- 254503 - 14

Community Services Center
for the Disabled, Inc.

RR- 254503 - 15

San Diego Unified School District

RR- 254503 - 16

San Diego Unified School District

(First Amendment)

RR- 254503-17

San Ysidro Elementary School District

RR- 254503-18

County of San Diego

RR- 254503-19

BE IT FURTHER RESOLVED, that the expenditure in the sum of \$1,285,083.00 from 19624 Human Care Services - 1982 is hereby authorized, solely and exclusively, for the purpose of providing funds for the above programs, contingent upon approval of the Fiscal 1982 Appropriation Ordinance.

APPROVED: John W. Witt, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:lco:144.1
6/19/81
REVISED 6/29/81
Or.Dept:Fin.Mgmt.
Aud. Cert.82012
Form=r.auagr

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 \$ 1,321,397.00 Fund 19624 Human Care Services-1982

Purpose Authorizing expenditure of funds for FY-82 Revenue Sharing Allocations to Social Service Programs

Note: Contingent upon approval of Fiscal 82 Appropriation Ordinance

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

Date June 05, 19 81

By *Don Mumm*

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 _____

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
------------------	----------	---------	-----------	--------------------------

PURPOSE _____

VENDOR _____

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

JUN 22 1981

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Susan Golding	<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"/>
Fred Schnaubelt	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<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.

(Seal)

By *Russell L. Ponceiro*, Deputy.

Office of the City Clerk, San Diego, California

Resolution 254503 Adopted JUN 22 1981
 Number _____