

RESOLUTION NUMBER R- 258692

Adopted on JUN 20 1983

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 the following listed agencies to operate social service programs during Fiscal Year 1984, for the amounts indicated, under the terms and conditions set forth in the Agreements on file in the office of the City Clerk as indicated:

<u>NAME</u>	<u>AMOUNT</u>	<u>DOCUMENT NO.</u>
1. Ocean Beach Child Care Project, Inc.	\$38,654	<u>RR-258692-1</u>
2. YWCA of S.D., Inc.	54,699	<u>RR-258692-2</u>
3. S. D. Unified School Dist. Senior Nutrition	381,719	<u>RR-258692-3</u>
4. County of San Diego - Senior Nutrition	54,384	<u>RR-258692-4</u>
5. Pilipino-American Senior Citizen Group of the South Bay Area	23,000	<u>RR-258692-5</u>
6. California Public Int. Group, Inc.	38,130	<u>RR-258692-6</u>
7. Center for Women's Studies & Services, Inc.	26,250	<u>RR-258692-7</u>
8. Senior Adult Serv. Inc.	33,318	<u>RR-258692-8</u>
9. Community Service Center for the Disabled, Inc.	21,995	<u>RR-258692-9</u>
10. S. D. Urban League, Inc.	50,397	<u>RR-258692-10</u>
11. S. D. Service Center for the Blind, Inc.	37,475	<u>RR-258692-11</u>

- | | | | |
|-----|---|---------|---------------------|
| 12. | Centro de Salud de la Comunidad de San Ysidro, Inc. | 32,042 | <u>RR-258692-12</u> |
| 13. | Mid-City Community Clinic, Inc. | 17,674 | <u>RR-258692-13</u> |
| 14. | Bayside Settlement House, Inc. | 35,106 | <u>RR-258692-14</u> |
| 15. | San Diego Youth Involvement Project, Inc. | 229,523 | <u>RR-258692-15</u> |
| 16. | Harmonium, Inc. | 58,569 | <u>RR-258692-16</u> |
| 17. | Neighborhood House Association, Inc. | 109,395 | <u>RR-258692-17</u> |
| 18. | Social Advocates for Youth, Inc., (Linda Vista) | 81,248 | <u>RR-258692-18</u> |
| 19. | Social Adv. for Youth, Inc., (Elliot/Navajo) | 9,242 | <u>RR-258692-19</u> |

BE IT FURTHER RESOLVED, that the expenditure in the sum of \$114,164 from Fund No. 19624 and \$60,865 from Fund No. 19625 and \$1,157,791 from Fund No. 19626 for a total of \$1,332,820 in General Revenue Sharing Funds be and it is hereby authorized solely and exclusively for the above listed programs.

APPROVED: John W. Witt, City Attorney

By 
 John K. Riess
 Deputy City Attorney

JKR:smm
 6/9/83
 REV.6/10/83
 Aud.Cert.:84015
 Or.Dept:Fin.Mgt.
 Form=r.auagr

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 84015

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 \$ 1,337,820.00 Fund 19624, 19625, 19626
 Purpose Authorizing the City Manager to execute nineteen (19) Agreements with community agencies to operate social service programs.

Dr. Ryan
 Auditor and Comptroller
Maren S. Robinson

Date June 07, 19 83

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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 \$ _____

Auditor and Comptroller

Dated _____, 19 _____

BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on JUN 20 1983,
 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
 Mayor of The City of San Diego, California.

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

(Seal)

By June A. Blackwell, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-258692</u>	Adopted <u>JUN 20 1983</u>