

(R-84-2275)

RESOLUTION NUMBER R- **261099**

Adopted on JUL 03 1984

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, a Second Amendment to the City's contractual Agreement with SOCIOENVIRONMENTAL CONSULTANTS, to extend the Downtown Transient Center Pilot Project for three months, from July 1, 1984 to September 30, 1984, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- **261099**.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer CDBG funds in the amount not to exceed \$19,500.00 from Fund 18502 (Program Income) to Fund 18519, Department 5717, Organization 1702 (Socioenviormental Consultants).

BE IT FURTHER RESOLVED, that the expenditure in the amount not to exceed \$19,500.00 from Fund 18519, Department 5717, Organization 1702, (Socioenvironmental Consultants), is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: John W. Witt, City Attorney

By   
John K. Riess, Deputy

JKR:mem:825  
6/27/84  
Or.Dept:Fin.Mgmt  
Aud.Cert:85053  
Form=r.auagr

**00130**

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_  
 Auditor and Comptroller

Date \_\_\_\_\_, 19 \_\_\_\_

By \_\_\_\_\_


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

FUND OVERRIDE

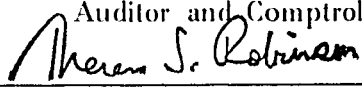
**CERTIFICATION OF UNENCUMBERED BALANCE**

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 \$ 19,500.00

  
 Auditor and Comptroller

Dated June 27, 19 84

BY 

PURPOSE Second Amendment to the City's contractual agreement

VENDOR SOCIOENVIRONMENTAL CONSULTANTS

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			5717	1702	4151	017020				\$19,500.00
TOTAL AMOUNT										\$19,500.00

CONTINGENT UPON APPROVAL OF FY '85 APPROPRIATION ORDINANCE FUND OVERRIDE

JUL 03 1984

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 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 Struiksmas	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
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 Maybell S. Portecow, Deputy.

Office of the City Clerk, San Diego, California

Resolution R- 261099 Adopted JUL 03 1984  
Number \_\_\_\_\_

00133

RECEIVED  
CITY CLERK'S OFFICE  
1984 JUN 27 AM 4: 32  
SAN DIEGO, CALIF.

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