(R-85-1086)

RESOLUTION NUMBER R- 262211

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 Fourth Amendment to Agreement with Socioenvironmental Consultants, to extend the Downtown Transient Center Pilot Project for two months, from January 1, 1985 to February 28, 1985, under the terms and conditions set forth in the Fourth Amendment to Agreement on file in the office of the City Clerk as Document No. RR-262211.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to transfer an amount not to exceed \$15,333 in CDBG funds within Fund 18519, from Dept. 5720, Org. 2001 (Contingencies), to Dept. 5717, Org. 1702 (Socioenvironmental Consultants).

BE IT FURTHER RESOLVED, that the expenditure in the amount not to exceed \$15,333 from Fund 18519, Dept. 5717, Org. 1702 is hereby authorized, solely and exclusively for the purpose of providing funds for the above entitled project.

APPROVED: John W. Witt, City Attorney

Зу _____

ack Total
Katz, Chief Reputy

JK:smm

12/11/84 Aud.Cert:85524

Or.Dept:Fin.Mgt.

Form=r.auagr

The City.of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC

Amount \$								Fund				
Purp	ose _											
							Auditor and Comptroller					
Date			, 19			Ву						
				·	ACCO	JNTING	DATA	· · · · · · · · · · · · · · · · · · ·		•		
ACCTG LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT		
	 						· · · · · · · · · · · · · · · · · · ·			<u> </u>		
··· • · · · · · · · · · · · · · · · · ·	l	L	<u> </u>	L <u></u>	l	ļl		TOTAL AM	OUNT			
rreeme												
rovisio equiren ne purp 1 the T he sam nticipa	nt au ns of nents pose reasu e are ted te	the Char of the Cof said cory, or are to be drawn come in \$15,3	by the heter of the Charter of the Charter of ontract, anticipal two, and the	ereto att e City o f the Ci that suf ited to c that the Treasury	tached resc f San Dieg ty of San ficient more come into t e said mone t, to the c	olution, co; and I Diego, to neys to he Treas ys now a redit of	can be incu do hereby hat suffici meet the c ury, to the actually in said appro	rred withor further coent money obligations e credit of the Treasu opriation, and Auditor	ut the viertify, in shave be of said the appropriate other	olation of any of the conformity with the cen appropriated for contract are actual opriation from which the money wise unencumbered to the contract of the con		
rovisio equiren he purp n the T he sam- nticipa Not to e	nt au ns of nents pose reasu e are ted to	the Char of the C of said c ry, or are to be dra o come i 1 \$ 15,3 Dece	by the heter of the Charter of ontract, e anticipation, and nto the 333.00 ember 10 for two for two	ereto atte e City of the Cithat suffaced to contact the Treasury	tached resc f San Dieg ty of San ficient more come into t e said mone t, to the c	otation, cost and I Diego, to neys to he Treas ys now a redit of	can be incu- do hereby hat suffici- meet the cury, to the netually in said appro- BY	rred withor further coent money obligations e credit of the Treasu opriation, a Auditor	ut the viertify, in s have b of said the appropriate other and Co	olation of any of the conformity with the conformity with the contract are actually opriation from which there with the money wise unencumbered mptroller actor pilot		
rovisionequirent the The Samulaticipa of the Electrical Carlos of Tendon Control of	nt au ns of nents pose reasu e are ted to exceed	the Char of the Co of said c ry, or are to be dra o come i 1 \$ 15,3 Dece	by the heter of the Charter of the c	ereto att e City o f the Ci that suf ited to c that the Treasury	tached resc f San Dieg ty of San ficient more come into t e said mone t, to the c s, from a NSULTANTS	o; and I Diego, to neys to he Treas ys now a redit of	can be incudo hereby hat sufficience the cury, to the actually in said approximately a	rred withor further coent money obligations e credit of the Treasu opriation, and the Transic to February	ut the viertify, in s have b of said the appropriate other and Co and Co gent Centary 28	olation of any of the conformity with the conformity with the contract are actually opriation from which there with the money wise unencumbered mptroller actor pilot		
rovisio equiren he purp n the T he sam- nticipa Not to e	nt au ns of nents pose reasu e are ted to	the Char of the C of said c ry, or are to be dra o come i 1 \$ 15,3 Dece	by the heter of the Charter of ontract, e anticipation, and nto the 333.00 ember 10 for two for two	ereto atte e City of the Cithat suffaced to contact the Treasury	tached resc f San Dieg ty of San ficient more come into t e said mone t, to the c s, to the c s, from to	dution, or, and I Diego, to neys to he Treas ys now a redit of	do hereby hat sufficience the cury, to the actually in said approach BY	rred withor further edent money obligations e credit of the Treasu opriation, a Auditor	ut the viertify, in s have b of said the appropriate other and Co and Co gent Centary 28	mptroller olley ter Pilot		
rovisionequirent purpose purpo	nt au ns of nents pose reasu e are ted to exceed	the Char of the Co of said c ry, or are to be dra o come i 1 \$ 15,3 Dece	by the heter of the Charter of the Charter of the contract, and items of the charter of the char	ereto att e City o f the Ci that suf ited to c that the Treasury , 19 greemen month TTAL CO	tached resc f San Dieg ty of San ficient more come into t e said mone ty, to the c s, from the NSULTANTS ACCOUNT	ottion, cost and I Diego, to he Treas ys now a redit of lanuary surrous or lanuary surrou	do hereby hat sufficience the cury, to the actually in said approach approach by	rred withor further coent money obligations e credit of the Treasu opriation, and the Transic to February	ut the viertify, in s have b of said the appropriate other and Co and Co gent Centary 28	olation of any of the conformity with the conformity with the contract are actual opriation from whicher with the mone wise uncheumbered mptroller actly ater Pilot AMOUNT		
rovisionequirent he purpose the The The Samulated Dated PURPOSE PURPOSE ACCTG	nt au ns of nents pose reasu e are ted to exceed	the Char of the Co of said c ry, or are to be dra o come i 1 \$ 15,3 Dece	by the heter of the Charter of the Charter of the contract, and items of the charter of the char	ereto att e City o f the Ci that suf ited to c that the Treasury , 19 greemen month TTAL CO	tached resc f San Dieg ty of San ficient more come into t e said mone ty, to the c s, from the NSULTANTS ACCOUNT	ottion, cost and I Diego, to he Treas ys now a redit of lanuary surrous or lanuary surrou	do hereby hat sufficience the cury, to the actually in said approach approach by	rred withor further coent money obligations e credit of the Treasu opriation, and the Transic to February	ut the viertify, in s have b of said the appropriate other and Co and Co gent Centary 28	olation of any of the conformity with the conformity with the contract are actual opriation from whicher with the mone wise uncheumbered mptroller actly ater Pilot AMOUNT		

DEC 17 1984

AC <u>85524</u>

Passed and adopted by the Council of 'by the following vote:	The City of Sa	n Diego on	0EC 17	1984 ,			
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	A REPUTE TO THE THE REPUTE TO		Not Present	Ineligible			
AUTHENTIC	ATED BY:						
			OGER HEDGE				
(Seal)		Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.					
	B	Neyl.	ue R. An	Lecono, Deputy.			
	Off Resolution	Office of the City Clerk, San Diego, California solution R-262211 Adonted DEC 17 1984					

CC-1276 (REV. 6-83)

CITY DEC 13 TH 2 02
SAN DIECO, CALIF.

02185

• • •