

(R-85-1270 REV1)

RESOLUTION NUMBER R- 262499

ADOPTED ON FEB 11 1985

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, an agreement with SAN DIEGO RESCUE MISSION, INC., to operate a walk-in medical clinic for the period February 1, 1985 through October 31, 1987, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 262499.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$150,000 from Fund 18520, Dept. 5811, Org. 1104 (Acquisition), to Fund 18520, Dept. 5814, Org. 1415 (Social Services), and \$15,000 from Fund 18520, Dept. 5821, Org. 2101 (Contingencies), to Fund 18520, Dept. 5814, Org. 1415 (Social Services).

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$165,000 from Fund 18520, Dept. 5814, Org. 1415, 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
1/14/85
REV1:2/4/85
Aud.Cert:85493REV
Or.Dept:Fin.Mgmt.
R-85-1270
For r.auagr

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	OPER. ACCT.	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 \$ 165,000.00

[Signature]

Auditor and Comptroller

Dated February 01, 19 85

BY *[Signature]*

PURPOSE To operate a walk-in medical clinic for the period February 1, 1985 through October 31, 1987.

VENDOR SAN DIEGO RESCUE MISSION, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			5811	1104	4222	000001				\$150,000.00
2			5821	2101	4222	000001				15,000.00
TOTAL AMOUNT										\$165,000.00

FUND OVERRIDE

(REVISED)
85493

AC _____

01019

R- 262499

FEB 11 1985

FEB 11 1985

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 Struiksmma	<input checked="" type="checkbox"/>	<input 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"/>
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 Michael L. Polanco, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-262499 Adopted FEB 11 1985

RECEIVED
CITY CLERK'S OFFICE
1984 FEB -5 PM 12:42
SAN DIEGO, CALIF.

FEB 11 1984

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