

(R-85-1501)

RESOLUTION NUMBER R- 262601

ADOPTED ON FEB 25 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 SOCIOENVIRONMENTAL, INC., to operate a Downtown Transient Center Project during the period of March 1, 1985 to June 30, 1985, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 262601.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$30,667 in Community Development Block Grant funds from Fund 18519, Department 5720, Organization 2001 (Contingencies), to Fund 18519, Department 5717, Organization 1702 (Socioenvironmental, Inc.).

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$30,667 from Community Development Block Grant Fund 18519, Department 5717, Organization 1702 (Socioenvironmental, Inc.), 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
2/19/85
Aud.Cert:85741
Or.Dept:Fin.Mgmt.
R-85-1501
Form=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 \$ 30,667.00

Dr. Ryan

Auditor and Comptroller

Dated February 13, 19 85

BY *Lane Bradley*

PURPOSE Contractual agreements for transient services to operate a Downtown Transient Center Project during the period of March 1, 1985 to June 30, 1985.

VENDOR SOCIOENVIRONMENTAL CONSULTANTS

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			5720	2001	4222	000001				\$30,667.00
TOTAL AMOUNT										\$30,667.00

FUND OVERRIDE

01382

R-262601

FEB 25 1985

FEB 25 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *June G. Blackhall*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-262601 Adopted FEB 25 1985

RECEIVED
CITY CLERK'S OFFICE
1985 FEB 20 PM 4:55
SAN DIEGO, CALIF.

FEB 20 1985

FEB 20 1985

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