

(R-85-1636)

RESOLUTION NUMBER R- 262711


ADOPTED ON MAR 12 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, a contractual agreement with UNITED WAY OF SAN DIEGO COUNTY, to perform all the functions that may be required to obtain and ensure the provision of staff assistance to the Implementation Task Force on the Homeless, during the period of March 18, 1985 to June 30, 1986, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. RR- 262711 .

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to pay over from the General Fund 100 Unallocated Reserve (Dept. 605, Org. 60531, Object Account 4947) to the United Way of San Diego, an amount not to exceed \$20,000, for the sole and exclusive purpose of performing the above-cited agreement and duties recited therein.

APPROVED: John W. Witt, City Attorney

By



Jack Katz, Chief Deputy

JK:smm
3/6/85
Aud.Cert:85818
Or.Dept:Fin.Mgmt.
R-85-1636
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 85818

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 \$ 20,000.00 Fund 100/605

Purpose Authorizing expenditure of funds from the General Fund Unallocated Reserve for Staff Assistance to the Implementation Task Force on the Homeless.

DR Ryan
 Auditor and Comptroller

Therese S. Robinson

Date March 6, 19 85

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4903	60531				\$20,000.00
TOTAL AMOUNT										\$20,000.00

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 \$ 20,000.00

DR Ryan
 Auditor and Comptroller

Therese S. Robinson

Dated March 6, 19 85

BY _____

PURPOSE Staff Assistance to the Implementation Task Force on the Homeless for the period of March 18, 1985 to June 30, 1986.

VENDOR UNITED WAY OF SAN DIEGO COUNTY

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

FUND OVERRIDE

MAR 12 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 .

By Charles G. Abdelnour , Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution R-262711 Adopted MAR 12 1985
Number _____