

(R-85-2472)

RESOLUTION NUMBER R- 263525

ADOPTED ON JUN 24 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, 24 agreements with the below listed community agencies, to operate social service programs during Fiscal Year 1986 at the levels recommended by the Public Services and Safety Committee on June 5, 1985, under the terms and conditions set forth in the Agreements on file in the office of the City Clerk as Document Nos.:

Barrio Station, Inc.

RR- 263525-1

Bayside Settlement House, Inc.

RR- 263525-2

California Public Interest  
Research Group, Inc.

RR- 263525-3

Centro de Salud de la Comunidad  
de San Ysidro, Inc.

RR- 263525-4

Community Service Center for the  
Disabled, Inc.

RR- 263525-5

Center for Women's Studies  
and Services, Inc.

RR- 263525-6

Clairemont Friendship Center, Inc.

RR- 263525-7

County of San Diego

RR- 263525-8

Harmonium, Inc.

RR- 263525-9

Legal Aid Society of San Diego, Inc.

RR- 263525-10

Mid-City Community Clinic, Inc.

RR- 263525-11

Mid-City Senior Enterprises, Inc.

RR- 263525-12

Neighborhood House Association, Inc.

RR- 263525-13

Ocean Beach Child Care Project, Inc.

RR- 263525-14

San Diego Service Center  
for the Blind, Inc.

RR- 263525-15

San Diego Unified School District

RR- 263525-16

San Diego Urban League, Inc.

RR- 263525-17

San Diego Youth Involvement  
Project, Inc.

RR- 263525-18

San Ysidro School District

RR- 263525-19

Social Advocates for Youth, Inc.

RR- 263525-20

Socioenvironmental, Inc.

RR- 263525-21

Travelers Aid Society  
of San Diego, Inc.

RR- 263525-22

YWCA of San Diego, Inc.

RR- 263525-23

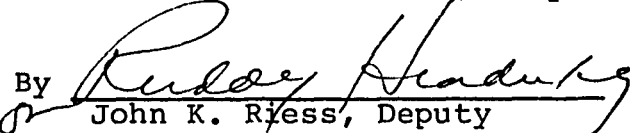
Youth for Progress, Inc.

RR- 263525-24

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$1,586,308 from the General Fund (Fund 100) to the Human Care Services Special Fund (Fund 19628).

BE IT FURTHER RESOLVED, that the expenditure of amounts not to exceed \$1,586,308 from Fund 19628; and \$993,739 from Fund 18521 (Eleventh Year Community Development Block Grant Entitlement), are hereby authorized, solely and exclusively for the purpose of providing funds for the above programs.

APPROVED: John W. Witt, City Attorney

By   
John K. Riess, Deputy

JKR:mem:666  
6/18/85  
Aud.Cert:86029  
Or.Dept:Fin.Mgmt.  
R-85-2472  
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R-263525

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86029

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 \$ 2,580,047.00 Fund 19628 / 18521

Purpose Authorizing expenditure of funds for FY '86 and FY '87 Social Service

Funding Recommendations.

*De Ryan*

Auditor and Comptroller

Date June 14, 1985

By *Lane Bradley*

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

Dated \_\_\_\_\_, 19\_\_\_\_ BY \_\_\_\_\_

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_

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

NOTE: CONTINGENT UPON APPROVAL OF FY '86 APPROPRIATION ORDINANCE. FUND OVERRIDE

HS 106

JUN 24 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 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 .

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California .

(Seal)

By Ellen Bovard , Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-263525 Adopted JUN 24 1985

RECEIVED  
CITY CLERK'S OFFICE  
1985 JUN 19 PM 2:19  
SAN DIEGO, CALIF.

JUN 19 1985

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