

(R-86-632)

RESOLUTION NUMBER R- 264234

ADOPTED ON OCT 14 1985

WHEREAS, the Public Services and Safety Committee on October 2, 1985, in response to a request to fund the Salvation Army Emergency Shelter for one month at a cost of \$4,200, approved an advance of City funds, to be repaid prior to the end of Fiscal Year 1986; and

WHEREAS, the funds would pay a pro-rata City portion for one month's lodging for eighty homeless men in the downtown emergency shelter; and

WHEREAS, the County of San Diego has agreed to a contribution of a similar amount; and

WHEREAS, the City's advance would be made payable to the United Way of San Diego County which is acting as Fiscal Agent for the Regional Task Force on the Homeless and the funds would be repaid to the City prior to June 30, 1986 through fundraising efforts which will occur in the beginning of calendar year 1986; and

WHEREAS, the requested dollars will allow the Salvation Army Shelter to remain open during the period when private dollars are expected to run out and federal dollars are expected to start;
NOW, THEREFORE,


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 UNITED

WAY OF SAN DIEGO COUNTY, a California nonprofit charitable corporation, to secure thirty nights of lodging at the downtown Salvation Army Emergency Shelter for eighty homeless men during the period October 1985, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. RR- 264234 .

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to expend from the General Fund 100, Unallocated Reserve (Dept. 605, Org. 60531, Object Account 4903) and pay over to the United Way of San Diego, an amount not to exceed \$4,200, 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
10/9/85
Or.Dept:Fin.Mgt.
Aud.Cert:86352
R-86-632
Form=r.none

R-264234

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86352

ORIGINATING DEPT. NO.: 055

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 _____

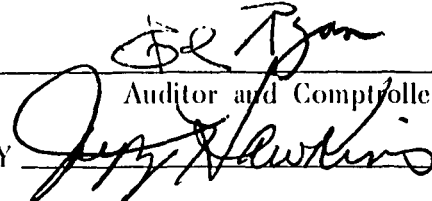
ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

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 \$ 4,200.00


 Auditor and Comptroller

Dated October 8, 19 85

BY Jerry Hawkins

PURPOSE Emergency shelter services at the Salvation Army Emergency Shelter.

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
1			605	100	4903	060531				\$4,200.00
TOTAL AMOUNT										\$4,200.00

FUND OVERRIDE

OCT 14 1985

R-264234

RECEIVED
CITY CLERK'S OFFICE
1985 OCT 10 AM 11:39
SAN DIEGO, CALIF.

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15751

Passed and adopted by the Council of The City of San Diego on OCT 14 1985,
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
District 7 - vacant	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Board, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-264234</u>	Adopted <u>OCT 14 1985</u>

82103

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