

(R-86-1996)

RESOLUTION NUMBER R- 265615

ADOPTED ON MAY 5 1986

WHEREAS, the San Diego County Regional Task Force on AIDS, a mostly volunteer organization, will be applying to the Robert Wood Johnson Foundation of Princeton, New Jersey for a four-year, \$1.6 million grant to increase the San Diego area's ability to effectively deal with the mounting AIDS caseload; and

WHEREAS, in 1985, the number of County residents with AIDS tripled to 112 compared to 1984; and

WHEREAS, San Diego is ranked 16th nationally in terms of the number of AIDS patients, and therefore, is eligible to apply for funding; and

WHEREAS, in order to make application by the deadline of June 15, 1986, the Task Force, in conjunction with the UCSD Medical Center, will be hiring a Grant Writer and Coordinator; and

WHEREAS, the request for \$3,000 from the City will be equally matched by both the County and UCSD Medical Center; and

WHEREAS, this is a unique opportunity for the City, County and UCSD Medical Center to join together in providing improved medical treatment to combat this spreading disease; and

WHEREAS, prior to any such expenditure of funds as recited above, the UCSD Medical Center will execute a letter agreement with The City of San Diego attesting that the required conditions have been satisfied; and


WHEREAS, the matter was brought before the Rules Committee on April 7, 1986 and approved unanimously; and

WHEREAS, the matter is now forwarded to the full Council for appropriate action; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the Auditor and Comptroller be and he is hereby fully authorized to transfer within the General Fund 100, the sum of \$3,000 from the Unallocated Reserve (605) to the Allocated Reserve (901) for the sole and exclusive purpose of providing funds to the UCSD Medical Center to defray expenses incurred by the hiring of a Grant Writer.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to expend said \$3,000 to the account of UCSD Medical Center, c/o Robert Wood Johnson Grant Account upon the execution of a letter agreement between the UCSD Medical Center and City specifying terms and conditions of said payment.

APPROVED: JOHN W. WITT, City Attorney

By   
Jack Katz, Chief Deputy

JK:smm  
4/27/86  
Or.Dept:Risk  
Aud.Cert:86868  
R-86-1996  
Form=r.none

R-265615

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86868

ORIGINATING DEPT. NO.: 084

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 \$ 3,000.00

*DR Ryan*

Auditor and Comptroller

Dated April 15, 19 86

BY *Joey Hawkins*

PURPOSE Regional Aids Task Force -- Hiring of Grant Writer.

VENDOR UCSD MEDICAL CENTER, c/o THE ROBERT WOOD JOHNSON GRANT ACCOUNT

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4903	060531				\$3,000.00
TOTAL AMOUNT										\$3,000.00

FUND OVERRIDE

#115

Passed and adopted by the Council of The City of San Diego on MAY 5 1986,  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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"/>
Judy McCarty	<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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VACANT

AUTHENTICATED BY:

ED STRUIKSMA

Deputy 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 R 265615 Adopted MAY 5 1986