

RESOLUTION NUMBER R- 266068

ADOPTED ON JUN 23, 1986

WHEREAS, on June 4, 1986 the Public Services and Safety Committee recommended that several agencies receive City funds to operate social service programs during Fiscal Year 1987; and

WHEREAS, the Public Services and Safety Committee also recommended a ten cent increase in the cost of meals associated with the senior nutrition program; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the City Manager be and he is hereby authorized to increase the cost to seniors participating in the City sponsored nutrition program operated by the San Diego Unified School District from sixty-five cents (\$.65) to seventy-five cent (\$.75).

2. That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, twenty-three agreements with community agencies to operate social service programs during Fiscal Year 1987 at the funding levels recommended by the Public Services and Safety Committee on June 4, 1986, under the terms and conditions set forth in the Agreements on file in the office of the City Clerk as Document Nos. as follows:

Bayside Settlement House

RR- 266068 - 1

Center for Women's Studies and Services  
(Storefront)

RR- 266068 - 2

RECEIVED  
CITY CLERK'S OFFICE  
1986 JUL -1 AM 11: 02  
SAN DIEGO, CALIF.

00916

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Centro de Salud de la Comunidad de San Ysidro, Inc.	RR- <u>266068</u> - 3
Community Service Center for the Disabled, Inc.	RR- <u>266068</u> - 4
County of San Diego (Sr. Counseling & Nutrition)	RR- <u>266068</u> - 5
San Diego Service Center for the Blind, Inc.	RR- <u>266068</u> - 6
San Diego Urban League	RR- <u>266068</u> - 7
Travelers Aid Society of San Diego, Inc.	RR- <u>266068</u> - 8
- San Diego Unified School District	RR- <u>266068</u> - 9
Mid-City Senior Enterprises, Inc.	RR- <u>266068</u> - 10
San Ysidro School District	RR- <u>266068</u> - 11
San Diego Youth and Community Services (Mediation)	RR- <u>266068</u> - 12
Harmonium (Mira Mesa)	RR- <u>266068</u> - 13
Neighborhood House Association	RR- <u>266068</u> - 14
Social Advocates for Youth	RR- <u>266068</u> - 15
Center for Women's Studies and Services (Rape Program)	RR- <u>266068</u> - 16
Harmonium (Rancho Penasquitos)	RR- <u>266068</u> - 17
County of San Diego (Food Bank)	RR- <u>266068</u> - 18
Barrio Station	RR- <u>266068</u> - 19
Socioenvironmental, Inc.	RR- <u>266068</u> - 20
Youth for Progress	RR- <u>266068</u> - 21
Legal Aid Society of San Diego	RR- <u>266068</u> - 22
San Diego Transit Corporation	RR- <u>266068</u> - 23

3. That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, first amendments to the Agreements with Ocean Beach Child Care Project

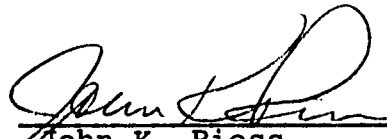
and YWCA of San Diego, Inc. (Child Care), to operate social service programs during Fiscal Year 1987 at the funding levels recommended by the Public Services and Safety Committee on June 4, 1986, under the terms and conditions set forth in the First Amendment to Agreements on file in the office of the City Clerk as Document Nos. RR-266068-24 and RR-266068-25

4. That the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$1,697,049 from the General Fund (Fund 100) to the Human Care Services Special Fund (Fund 19629).

5. That the expenditure of an amount not to exceed \$1,697,049 from the Human Care Services Special Fund (Fund 19629) to operate twenty social service programs and \$883,536 from Fund 18522, Twelfth Year Community Development Block Grant Entitlement to operate six social service programs, is hereby authorized.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
John K. Riess  
Deputy City Attorney

JKR:mem  
06/12/86  
07/01/86 REV. 1  
Aud.Cert:  
Or.Dept:E&D  
R-86-2493 REV. 1  
Form=r.auagr


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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8700031  
 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 \$ 2,580,585.00      Fund 18522, 19629

Purpose Authorizing expenditure of funds for the FY'87 Social Service Funding Allocations

Date June 18, 1986      By:   
 AUDITOR AND COMPTROLLER'S DEPARTMENT

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

**CERTIFICATION OF UNENCUMBERED BALANCE**      FUND OVERRIDE

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_\_\_      By: \_\_\_\_\_  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

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

AC-361 (REV 3-86)      Note: Contingent upon FY'87 Appropriation Ordinance      **00919**      FUND OVERRIDE   
 AC 8700031

*R* - **266068**      JUN 23 1986

Passed and adopted by the Council of The City of San Diego on JUN 23 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

By *Marydeed L. Antecor*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-266068 Adopted JUN 23 1986