

(R-87-713)

RESOLUTION NUMBER R- 266854

ADOPTED ON OCT 27 1986

WHEREAS, on July 15, 1986, the City Council recommended that the San Diego Service Center for the Blind, Inc., be allotted an additional \$1,363 to provide services for the visually handicapped for fiscal year 1987; and

WHEREAS, previous Council action authorized \$38,735, hence, the total allocation to the Center for the Blind is \$40,098 for fiscal year 1987; and

WHEREAS, the additional \$1,363 has been made available and should now be appropriately transferred for the purpose intended; and

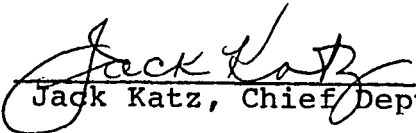
WHEREAS, in connection therewith, it is necessary to execute a First Amendment to Agreement to reflect the increased allocation; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby fully authorized and empowered to execute, for and on behalf of said City, a FIRST AMENDMENT TO AGREEMENT with the San Diego Service Center for the Blind, Inc., to increase the compensation payable to a sum not to exceed \$40,098, for those services set forth in attachment A to the basic agreement, a copy of which is on file in the office of the City Clerk as Document No. RR-266068-6.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer the sum of \$1,363 from the

General Fund 100, Financial Management Department (055),
Community Services Program Element 05583, Object Account 4881, to
the Human Care Services Special Fund (19629), for the above First
Amendment to Agreement.

APPROVED: John W. Witt, City Attorney

By 
Jack Katz, Chief Deputy

JK:smm
10/13/86
Aud.Cert:8700219
Or.Dept:Fin.Mgt.
R-87-713
Form=r.auagr

First Amendment to Agreement on file in the

Office of the City Clerk as Document No. RR- 266854 .

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700219

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 _____

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										

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 \$ 1,363.00

Vendor SAN DIEGO SERVICE CENTER FOR THE BLIND

Purpose Authorize expenditure of funds to provide services for the visually handicapped.

(funds to be transferred from the General Fund to the Human Care Services Special Fund)

Date Aug. 20, 19 86

By: Lillian Magana
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		19629	8581		4279	000016				\$1,363.00
TOTAL AMOUNT										\$1,363.00

AC-361 (REV 3-86)

FUND OVERRIDE

R - 266854

OCT 27 1986

AC 8700219

00563

OCT 27 1986

Passed and adopted by the Council of The City of San Diego on.....
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

(Seal)

By *Barbara Carter* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-266854** Adopted **OCT 27 1986**

RECEIVED
CITY CLERK'S OFFICE
1986 OCT 15 PM 12:55
SAN DIEGO, CALIF.



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