

RESOLUTION NUMBER R- 268704

ADOPTED ON JUN 29 1987

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 and empowered to execute, for and on behalf of said City, twenty-one agreements with community agencies, to operate social service programs during Fiscal Year 1988, at the funding levels recommended by the Public Services and Safety Committee on June 10, 1987, under the terms and conditions set forth in the Agreements on file in the office of the City Clerk as Document Nos. as follows:

Barrio Station, Inc.

RR- 268704-1

Bayside Settlement House

RR- 268704-2

CALPIRG, Inc.

RR- 268704-3

Clairemont Friendship Center, Inc.

RR- 268704-4

Center for Women's Studies and Services

(Rape Prevention Program)

RR- 268704-5

(Women's Storefront)

RR- 268704-6

Centro de Salud de la Comunidad de San

Ysidro, Inc.

RR- 268704-7

Community Service Center for the

Disabled, Inc.

RR- 268704-8

County of San Diego (Food Bank Project)

RR- 268704-9

County of San Diego (Sr. Counseling
and Nutrition

RR- 268704-10

County of San Diego (Senior Nutrition)

RR- 268704-11

Legal Aid Society of San Diego, Inc.

RR- 268704-12

Mid-City Senior Enterprises, Inc.

RR- 268704-13

Ocean Beach Child Care Project, Inc.

RR- 268704-14

San Diego Service Center for the Blind, Inc.

RR- 268704-15

San Diego Transit Corporation

RR- 268704-16

San Diego Unified School District

RR- 268704-17

San Diego Urban League, Inc.

RR- 268704-18

San Diego Youth & Community Services, Inc.

RR- 268704-19

San Ysidro School District

RR- 268704-20

YMCA of San Diego, Inc.

RR- 268704-21

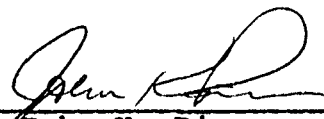
2. That the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$1,837,161 from the General Fund (Fund 100) to Human Care Services Special Fund (Fund 19630).

3. That the expenditure of an amount not to exceed \$1,498,778 from Human Care Services Special Fund (Fund 19630) to operate twenty-three social services programs and \$682,613 from Fund 18523, Thirteenth Year Community Development Block Grant

00963

Entitlement to operate six social service programs, is hereby authorized.

APPROVED: John W. Witt, City Attorney

By 

John K. Riess
Deputy City Attorney

JKR:mrh
06/19/87
Aud.Cert:8800037
Or.Dept:Mgr.
R-87-2649
Form=r.auagr

00864

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800037

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 \$ 2,519,774.00 Fund 19630, 18523

Purpose Authorizing expenditure of funds for FY 88 Social Service Funding Allocations

Date June 22, 1987

By: Lillian Pease
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 \$ _____

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										

FUND OVERRIDE

AC-361 (REV 3-86)

Note: Contingent upon adoption of FY 88 Appropriations Ordinance

00365

R **268704**

JUN 29 1987

AC 8800037

71154

JUN 29 1987

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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.

(Seal)

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

By *June A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-268704* Adopted *JUN 29 1987*

RECEIVED
CITY CLERK'S OFFICE
1987 JUN 29 PM 4:16
SAN DIEGO, CALIF.



00967