

(R-89-196)

RESOLUTION NUMBER R- 271655

ADOPTED ON AUG 08 1988

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 accept \$5,000 from the San Diego Housing Commission to provide partial funding for the Community Shelter Program operated by United Way of San Diego County and that said funds be placed in the Human Care Services Special Fund (19661).

2. 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 to operate the Community Shelter Program, a program designed to provide shelter to homeless individuals during the cold/winter season, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 271655.

3. That the expenditure of an amount not to exceed \$5,000 from Human Care Services Special Fund (19661) and \$25,000 from Community Development Block Grant Fund 18524, Department 5664, Organization 6413, are hereby authorized, solely and exclusively for the purpose of providing funds for the operation of the Community Shelter Program.

APPROVED: JOHN W. WITT, City Attorney

By

Mary Kay Jackson
Mary Kay Jackson
Deputy City Attorney

MKJ:mb
07/25/88
Or.Dept:Mgr.
Aud.Cert:8900070
R-89-196
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC8900070

ORIGINATING
DEPT. NO.: 058

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 \$ 30,000.00

Vendor United Way of San Diego County

Purpose Authorizing the expenditure of funds for the operation of the Community

Shelter Program in FY '89.

Date July 18, 19 88 By: Gracy McManay

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		19661			78901					\$ 5,000.00
2		18524	5664	6413	4279					25,000.00
TOTAL AMOUNT										\$30,000.00

AC-361 (REV 3-86)

FUND OVERRIDE ☐

Note: Contingent upon adoption of FY '89 Appropriation Ordinance AC 8900070

Passed and adopted by the Council of The City of San Diego on **AUG 08 1988**,
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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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 *Maureen L. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-271655** **AUG 08 1988**
Number Adopted

RECEIVED
CITY CLERK'S OFFICE

1908 JUL 28 PM 4:46

SAN DIEGO, CALIF.