(R-89-489)

RESOLUTION NUMBER R- 271900 ADOPTED ON SEP 191988

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a contractual agreement with SANDAG, for the accomplishment of a City-wide social service needs assessment survey during the period of September 6, 1988 to December 31, 1988, under the terms and conditions set forth in the Contractual Agreement on file in the office of the City Clerk as Document No. $RR-\frac{271900}{1900}$.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$100,000 from Community Development Block Grant (CDBG), Fund No. 18524, Dept. 5666, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above contractual agreement.

APPROVED: John W. Witt, City Attorney

Mary Kay Jackson

Deputy City Attorney

MKJ:mrh
08/30/88
Aud.Cert:8900215
Or.Dept:Mgr.
R-89-489
Form=r.auagr

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

	ΙH	EREBY	-					ORIGINATING DEPT. NO.:	058	for the purpose set
forth in and is o	the f	oregoin	g resolu	tion is av	vailable in	the Trea	sury, or is	anticipate	d to com	e into the Treasury,
Amo	unt	\$		-,-			Fund_			· · · · · · · · · · · · · · · · · · ·
Purp	oose_									
									<u>-</u>	······································
Date			, ,	19		Ву:		AUDITOR A	ND COMPTROL	LER'S DEPARTMENT
					ACC	COUNTING	DATA			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
ļ			 	 					<u> </u>	
								 	 	
L								TOTAL	AMOUNT	FUND OVERRIDE
			CER	TIFICA	TION OF	UNEN	CUMBER	ED BALAI	NCE	FOIND OVERNIDE LI
requirer purpose Treasur same are anticipa	mente of sary, or to	s of the Card contrare antipe drawn come	Charter or ract, that cipated in, and the into the	of the Cit it sufficie to come hat the sa Treasur	y of San Dent moneys into the Taid money	iego, tha s to meet reasury, s now ac	t sufficient the obliga to the cred tually in t	moneys hations of sailit of the ap he Treasur	ave been a d contrac opropria cy, togeth	conformity with the appropriated for the ct are actually in the tion from which the ner with the moneys vise unencumbered.
Vendor.			N D A C		14.					C 1
Purpose	<u> </u>	Auth	orizing	g the ex	penditure	e of fun	ds for th	ie accomp	lishment	of a social
ser	vice	needs	assessi	nent sur	vey			\ (<i>}</i>	
Date	Aug	ust 23	,	19 <u>88</u>		Ву:	Inac	AUDITOR A	ND COMPTROL	
					AC	COUNTING	DATA (]		
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18524	5666	6606	4279	000001				\$100,000.00
			ļ		-			-	 	
		<u> </u>				<u> </u>			 	
								TOTAL	AMOUNT	\$100,000.00
AC-361 (REV :	3-86)		R-2	7190	o		SEP1	19 198 8		FUND OVERRIDE C

Passed and adopted by the Council of The City of	San Diego o	on,	SEP 1919	388
Council Members Abbe Wolfsheimer Ron Roberts Gloria McColl H. Wes Pratt Ed Struiksma J. Bruce Henderson Judy McCarty Bob Filner Mayor Maureen O'Connor	reas and and and as year	Nays	Not Present	Ineligible
AUTHENTICATED BY: (Seal)	Ву	Mayor CH2 City Cle		Diego, California.
Resolu	Office		Clerk, San Diego	, california SEP 191988

CC-1276 (Rev. 12-87)

metal to a the

RECEIVED 88 SEP - 7 PM 4: 20 CITY CLERKS OFFICE SAN DIEGO, CA

W. Table