

(R-90-210)

RESOLUTION NUMBER R- 274197

ADOPTED ON AUG 7 1989

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, agreements with two (2) community agencies and first amendments to agreements with three (3) community agencies, to operate social service programs during Fiscal Year 1990 at the funding levels recommended at the Council workshop held on June 29, 1989, under the terms and conditions set forth in the agreements on file in the City Clerk's Office as Document Nos. as follows:

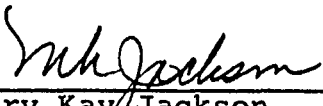
Center for Women's Studies and Services	RR- <u>274197</u> -1
Clairemont Friendship Center	RR- <u>274197</u> -2
San Diego State University Foundation	RR- <u>274197</u> -3
Social Advocates for Youth	RR- <u>274197</u> -4
Triple Crown Youth Coalition	RR- <u>274197</u> 5

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$1,613,760 from the General Fund (Fund 100) to the Human Care Services Special Fund (Fund 19662), and expend \$1,613,760 to operate twenty-five (25) social service programs at the funding levels approved at the Council workshop of June 29, 1989.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller

be authorized to expend \$1,178,981 from Fund 18525 (15th year CDBG Entitlement) to operate ten (10) social service programs approved at the Council workshop on June 29, 1989.

APPROVED: JOHN W. WITT, City Attorney

By 
Mary Kay Jackson
Deputy City Attorney

Mkj:jrl
07/24/89
Or.Dept:Mgr.
Aud.Cert:9000115
R-90-210
Form=r.none

R 274197

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9000115

ORIGINATING DEPT. NO.: 040

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 \$ 2,792,741.00

Fund 18525/19662

Purpose Authorizing the expenditure of funds for FY'90 Social Service Programs and to transfer funds from the General Fund to the Human Care Services Special Funds as well as to expend from 15th Year CDBG Entitlement.

Date July 19, 19 89

By: _____

Kimberly Rice
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		19662			9544					\$1,613,760.00
2		18525	5884	8401	4279	000001				1,178,981.00
TOTAL AMOUNT										\$2,792,741.00

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

AUG 7 1989

R 274197

AC 9000115

#124

AUG 7 1989

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"/>
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksm	<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 *Ellen Savard*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-274197 Adopted AUG 7 1989

89 JUN 25 PM 4:31

CITY OF SAN DIEGO
SAN DIEGO, CA

2019 JUN 25 10:00 AM