RESOLUTION NUMBER R- 274198

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 to accept a $166,000 grant from the U.S. Department of Housing and Urban Development (HUD) for the provision of homeless services in the City of San Diego area.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, agreements with the following agencies to operate programs designed to assist the homeless population in the San Diego area, under the terms and conditions set forth in the agreements, on file in the office of the City Clerk as Documents Nos. as follows:

Travelers Aid Society of San Diego	RR- 274198 -1
Catholic Charities, Inc.	RR- 274198 -2
San Diego Housing Commission	RR- 274198 -3

BE IT FURTHER RESOLVED, that the expenditures in an amount not to exceed $166,000, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above agreements.

APPROVED: JOHN W. WITT, City Attorney

By _____
Mary Kay Jackson
Deputy City Attorney

MKJ:jrl
07/24/89
Or.Dept:Mgr.
Aud.Cert:9000114
R-90-209

` The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE   AC__9000114__

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 $ __166,000.00__   Fund __185261__

Purpose __Authorizing the expenditure of funds for funding Homeless Transitional Housing__

__Program, Interagency Bulletin Board Project and Transportation Assistance Program for__
__they will provide emergency shelter.__

Date __July 19__ , 19 __89__   By: _____
                                              AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		185261			9544					$166,000.00
								TOTAL AMOUNT		$166,000.00

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		

AC-361 (REV 3-86)   FUND OVERRIDE ☐
                                                     AC __9000114__

AUG 7 1989   R-274198

Passed and adopted by the Council of The City of San Diego on .... AUG 7 1989 .... ,
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	☑	☐	☐	☐
Ron Roberts	☑	☐	☐	☐
Gloria McColl	☑	☐	☐	☐
H. Wes Pratt	☐	☐	☑	☐
Ed Struiksma	☑	☐	☐	☐
J. Bruce Henderson	☑	☐	☐	☐
Judy McCarty	☑	☐	☐	☐
Bob Filner	☑	☐	☐	☐
Mayor Maureen O'Connor	☑	☐	☐	☐

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 .... *Ellen Boward* .... , Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-274198* Adopted AUG 7 1989
Number

CC-1276 (Rev. 12-87)