

RESOLUTION NUMBER R- 275822

ADOPTED ON JUN 11 1990

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, thirty-six agreements with community agencies, to operate social service programs during Fiscal Year 1991 at the funding levels recommended by the Public Services and Safety Committee on April 4, 1990, under the terms and conditions set forth in the Agreements on file in the office of the City Clerk as Document Nos. as follows:

AIDS Assistance Fund of San Diego County	RR- <u>275822</u> -1
Barrio Station	RR- <u>275822</u> -2
Barrio Station (Project STAR)	RR- <u>275822</u> -3
Bayside Settlement House	RR- <u>275822</u> -4
California Center on Victimology	RR- <u>275822</u> -5
Center for Social Services	RR- <u>275822</u> -6
Center for Women's Studies and Services	RR- <u>275822</u> -7
Centro de Salud de Comunidad de San Ysidro	RR- <u>275822</u> -8
Clairemont Friendship Center	RR- <u>275822</u> -9
Community Service Center for the Disabled	RR- <u>275822</u> -10
County of San Diego (Food Bank Project)	RR- <u>275822</u> -11
County of San Diego (Nutrition & Counseling)	RR- <u>275822</u> -12
Harmonium	RR- <u>275822</u> -13
Legal Aid Society of San Diego	RR- <u>275822</u> -14
Mid-City Senior Enterprises	RR- <u>275822</u> -15


Neighborhood House Association	RR- <u>275822</u> -16
Ocean Beach Child Care Project	RR- <u>275822</u> -17
PIC/RETC	RR- <u>275822</u> -18
San Diego AIDS Project	RR- <u>275822</u> -19
San Diego Service Center for the Blind	RR- <u>275822</u> -20
San Diego State University Foundation	RR- <u>275822</u> -21
San Diego Unified School District	RR- <u>275822</u> -22
San Diego Urban League (Single Parent Svcs)	RR- <u>275822</u> -23
San Diego Urban League (Project HELP)	RR- <u>275822</u> -24
San Diego Youth and Community Services	RR- <u>275822</u> -25
San Diego Youth Involvement Project	RR- <u>275822</u> -26
San Ysidro School District	RR- <u>275822</u> -27
Social Advocates for Youth	RR- <u>275822</u> -28
Trabajadores de la Raza (Casa Familiar)	RR- <u>275822</u> -29
Trabajadores de la Raza (Casa Familiar/Amanecer)	RR- <u>275822</u> -30
Trabajadores de la Raza (Recreation Facility)	RR- <u>275822</u> -31
United Way of San Diego County (Info Line)	RR- <u>275822</u> -32
United Way of San Diego County (Staff Assistance)	RR- <u>275822</u> -33
Youth for Progress	RR- <u>275822</u> -34
YMCA of San Diego County	RR- <u>275822</u> -35
YWCA of San Diego County	RR- <u>275822</u> -36

together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of these agreements.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$177,934 from the General Fund (Fund 100) to Human Care Services Special Fund (Fund 19663).

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$177,934 from the Human Care Services Special Fund (Fund 19663), to operate twenty-five (25) social service programs and \$123,985 from Fund 18526 (16th Year CDBG Entitlement), to operate eleven (11) social service programs, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of above agreements.

APPROVED: JOHN W. WITT, City Attorney

By 
Mary Kay Jackson
Deputy City Attorney

MKJ:mrh
05/04/90
Aud.Cert:9100008
Or.Dept:Mgr.
R-90-1850
Form=r.auagr

R-275822

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9100008

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 \$ 301,919.00 Fund 18526

Purpose Authorizing the expenditure of funds from CDBG for Social Service Programs and transferring funds from the General Fund to the Human Care Services Special Fund for additional Social Service Programs.

Date May 02, 1990

By: Debra Ruby
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18526	5894	9401	4279	000001				\$123,985.00
2		100	058		4881					177,934.00
TOTAL AMOUNT										\$301,919.00

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

AC-361 (REV 3-86)

Note: Contingent upon approval of FY 91 appropriation ordinance.

AC 9100008

JUN 11 1990

R-275822

114

Passed and adopted by the Council of The City of San Diego on JUN 11 1990,
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"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<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"/>
Linda Bernhardt	<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 Board, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-275822 Adopted JUN 11 1990

RECEIVED

90 MAY 22 PM 5:00

CITY CLERKS OFFICE
SAN DIEGO, CA