

RESOLUTION NUMBER R- 284155

ADOPTED ON JUN 27 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the Council hereby accepts the generous contributions from the County of San Diego in the amount of \$25,000 for the Neil Good Day Center for the Homeless and \$13,092 for Love's Gift Perishable Food Programs.

BE IT FURTHER RESOLVED, that the Council hereby accepts the generous contribution of \$126,700 from the San Diego Housing Commission for the Neil Good Day Center for the Homeless.

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, thirty-eight (38) agreements, under the terms and conditions set forth in the Agreements on file in the office of the City Clerk as follows:

AGENCY	PROJECT	DOCUMENT NO.
ACCESS	Out of School Youth Program	<u>R-284155-1</u>
AIDS Foundation of San Diego	BEST Program	<u>R-284155-2</u>
Alpha Project for the Homeless	Neil Good Day Center	<u>R-284155-3</u>
Barrio Station	Barrio Youth Program	<u>R-284155-4</u>
Barrio Station	Street Alternatives and Resources (STAR) Program	<u>R-284155-5</u>
Bayside Settlement House	Linda Vista Community Services Project and Bayside Counseling Services	<u>R-284155-6</u>

AGENCY	PROJECT	DOCUMENT NO.
Center for Social Services	AIDS Related Counseling Project	<u>R-284155-7</u>
Center for Women's Studies and Services	Women's Center	<u>R-284155-8</u>
Centro de Salud de la Comunidad de San Ysidro, Inc.	San Ysidro Health Center	<u>R-284155-9</u>
Clairemont Friendship Center	Senior Emergency Alert System	<u>R-284155-10</u>
✓ County of San Diego Area Agency on Aging	Senior Nutrition Program	<u>R-284155-11</u>
✗ County of San Diego Area Agency on Aging	Senior Counseling Program	<u>R-284155-12</u>
ElderHelp of San Diego	Grocery Shopping Assistance	<u>R-284155-13</u>
Episcopal Community Services	Crime Victim Services Program	<u>R-284155-14</u>
Episcopal Community Services	Employment Assistance Program for the Downtown Homeless	<u>R-284155-15</u>
Greater San Diego Citizens Patrol	Citizens Patrol Expansion	<u>R-284155-16</u>
Harmonium, Inc.	Harmonium - Mira Mesa North City Project	<u>R-284155-17</u>
High Five America	Midnight Basketball	<u>R-284155-18</u>
Legal Aid Society	Legal Aid Society	<u>R-284155-19</u>
NAACP	Saturday School, Literacy Training, and Youth Outreach Programs	<u>R-284155-20</u>
Neighborhood House Association	Inter-City Youth Services	<u>R-284155-21</u>
Neighborhood House Association	Out-of-School Youth Program	<u>R-284155-22</u>
Neighborhood House Association	Food Bank	<u>R-284155-23</u>
Ocean Beach Child Care Project	Ocean Beach Child Development Center	<u>R-284155-24</u>

AGENCY	PROJECT	DOCUMENT NO.
San Diego Center for the Blind	Center for the Blind	<u>R-284155-25</u>
San Diego Future Leaders	Project Empower	<u>R-284155-26</u>
San Diego Mediation Center	Community Mediation of San Diego	<u>R-284155-27</u>
San Diego State University Foundation	KPBS Radio Reading Service	<u>R-284155-28</u>
San Diego Urban League	Single Parent Services	<u>R-284155-29</u>
San Diego Youth Involvement Project	SIP Residential and Drop-In Counseling Center	<u>R-284155-30</u>
San Ysidro School District	San Ysidro School Project	<u>R-284155-31</u>
Social Advocates for Youth	Linda Vista/Serra Mesa/Elliott-Navajo Neighborhood Youth & Southeast Asian Juvenile Diversion Program	<u>R-284155-32</u>
Strongly Oriented for Action	Tutorial Program	<u>R-284155-33</u>
Trabajadores de la Raza	Casa Familiar, Casa Familiar/Amanecer Recreational Facility Program	<u>R-284155-34</u>
United Way of San Diego County	Info Line	<u>R-284155-35</u>
United Way of San Diego County	Staff Assistance Project	<u>R-284155-36</u>
Youth for Progress	Youth Empowerment Family Services Skills Program	<u>R-284155-37</u>

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empower to execute, for and on behalf of said City an agreement to operate Love's Gift Perishable Food

Program, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- ~~284155-3~~.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$1,982,581 from Fund 100 to the Human Care Services Special Fund (19667).

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,982,581 from the Human Care Services Special Fund (19667), is hereby authorized, to operate 26 social service programs including \$10,000 for the Linda Vista News project.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,532,498 from the 20th Year CDBG Entitlement Fund (18530), is hereby authorized, to operate 11 social service programs.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$3,590 from the Human Care Services Special Fund (19666) and an amount not to exceed \$21,710 from Fund 19621 into Fund 19622 and to deposit \$25,000 from County of San Diego contributions and \$126,700 from San Diego Housing Commission contributions into Fund 19622 for the operation of the Neil Good Day Care Center.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$136,672 in Emergency Shelter Grant funds is hereby authorized to operate the Episcopal Community Services Employment Assistance Program for the Downtown Homeless.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$21,950 in Emergency Shelter Grant funds is hereby authorized to operate a portion of the United Way Regional Task Force on the Homeless.

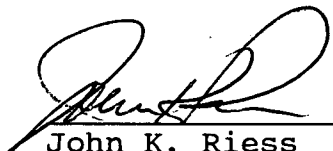
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to deposit \$13,092 from County of San Diego contributions into Fund 19627.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$13,092 is hereby authorized for the operation of Love's Gift Perishable Food Program.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$177,000 is hereby authorized for the operation of the Neil Good Day Center.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess  
Deputy City Attorney

JKR:pev  
06/08/94  
Aud.Cert:9500004  
Or.Dept:Mgr.  
R-94-1929  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC      9500004

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 \$      3,863,793.00      Fund      100/18530/19622/19627/185301

Purpose Authorizing the expenditure of funds for the thirty-eight (38) agreements with community agencies to operate social service programs in FY95 and to operate Love's Gift Perishable Food Program.

Date      June 1, 1994      By: *Josie Ryan*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	100	058	103	4881	005883				\$1,982,581.00
2	0	18530			9544					1,532,498.00
3	0	19622			9544					177,000.00
4	0	19627			9544					13,092.00
5	0	185301			9544					158,622.00
TOTAL AMOUNT										\$3,863,793.00

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 money 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 \_\_\_\_\_ 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      9500004

*R* 284155

JUN 27 1994