

RESOLUTION NUMBER R- 284699

ADOPTED ON OCT 03 1994

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, an agreement with The County of San Diego, to provide services to the homeless population of San Diego, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 284699 -1.

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, an agreement with Love's Gift, to provide services to the homeless population of San Diego, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 284699 -2.

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, an agreement with San Diego Youth and Community Services, to provide services to the homeless population of San Diego, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 284699 -3.

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, an agreement with Neighborhood House Association, to provide services to the homeless population of San Diego, under

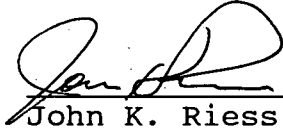
the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 284699 -4.

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, an agreement with Episcopal Community Services, to provide services to the homeless population of San Diego, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 284699 -5.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$80,836 from Fund 185301, is hereby authorized, solely and exclusively for the purpose of providing funds for the above projects.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:pev
09/06/94
Aud.Cert:9500076
Or.Dept:Mgr.
R-95-409
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500076

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 \$ 80,836.00 Fund 185301

Purpose Authorizing the expenditure of funds to provide services to the homeless population of San Diego.

Date July 19, 1994 By: Josie Peys

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	185301			9544					\$80,836.00
TOTAL AMOUNT										\$80,836.00

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 9500076