

(R-95-615)

RESOLUTION NUMBER R- 284840

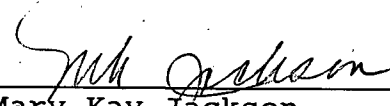
ADOPTED ON OCT 31 1994

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 YMCA, for a year to provide youth after school day camp programs in seven (7) communities in high crime areas of the City as part of the Neighborhood Pride and Protection Program, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 284840.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$240,000, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By


Mary Kay Jackson
Deputy City Attorney

MKJ:pev
10/11/94
Aud.Cert:9500070
Or.Dept:Park&Rec.
R-95-615
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9500070

ORIGINATING
DEPT. NO.: 444

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 \$ _____ Fund _____

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 ☐

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 \$ _____ * 240,000.00

Vendor YMCA

Purpose Authorizing the expenditure of funds to extend the agreement for the After School Day

Camp Program.

Date July 15, 1994 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0		444	210	4222	044410				\$240,000.00
TOTAL AMOUNT										\$240,000.00

FUND OVERRIDE ☐

AC-361 (REV 2-92)

* Contingent upon approval of FY95 Appropriation Ordinance.

AC 9500070

R - 284840

OCT 31 1994