

RESOLUTION NUMBER R- 286590

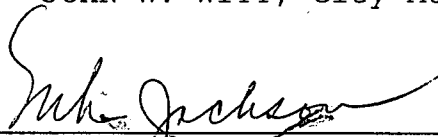
ADOPTED ON NOV 20 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of said City, an extension to the agreement with the YMCA of San Diego County, Inc., to provide youth after-school day camp programs in connection with 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- 286590.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$240,000 from Fund No. 18531, Department No. 4092, Organization No. 9215, is hereby authorized, solely and exclusively to provide funds for the program in Fiscal Year 1996.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
Mary Kay Jackson  
Deputy City Attorney

MKJ:mb  
10/24/95  
12/13/95 Corr.  
Aud.Cert:9600442  
Or.Dept:Pk&Rec  
R-96-477  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9600442

ORIGINATING DEPT. NO.: 443

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 of San Diego County, Inc.

Purpose Authorizing the expenditure of funds for the agreement with the YMCA to provide after school day camp programs for youths in seven communities as part of the Neighborhood Pride and Protection Program.

Date October 13, 1995

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	0	18531	4092	9215	4279	000001				\$240,000.00
TOTAL AMOUNT										\$240,000.00

FUND OVERRIDE

AC 9600442

NOV 20 1995

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