

RESOLUTION NUMBER R- 287875

ADOPTED ON SEP 30 1996

WHEREAS, in 1993 the Council of The City of San Diego created Neighborhood Service Centers ("NSC"s) in order to demystify City government and provide basic City services in the neighborhoods, thereby reducing the need for citizens to come downtown; and

WHEREAS, four (4) NSCs were created as part of the original program; and

WHEREAS, in June of 1996 the NSC concept was reinforced by the Report to the Renaissance Commission which recommended that Community Service Centers be created which would expand NSCs by opening additional centers and including an interdisciplinary Community Service Team; and

WHEREAS, in addition to providing information and services, the Community Service Centers would emphasize an integrated and coordinated approach to delivering services; NOW, THEREFORE,

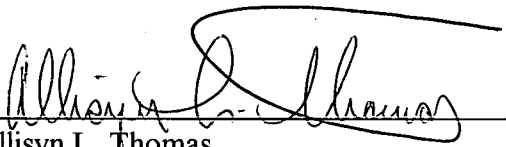
BE IT RESOLVED, by the Council for The City of San Diego, as follows:

1. That it hereby approves Phase II of the Community Service Center Implementation Plan, and authorizes the City Manager to proceed with finding neighborhood areas for four (4) new Community Service Centers from the list of six (6) community clusters, and to return to the Public Safety and Neighborhood Services Committee with a proposed site selection matrix that incorporates community needs in prioritizing where the Centers should be sited for Phase III and future phases.

2. That the City Manager be, and is hereby authorized and empowered, to negotiate and execute leases for the four (4) new Community Service Centers, with the leases being drawn up in accordance with the City's general lease standards, subject to compliance with all applicable City regulations, and at locations approved by the office of the City Council member for the Council District in which the Community Service Center is to be located.

3. That an amount not to exceed three hundred seventy five thousand dollars (\$375,000.00) is hereby authorized, solely and exclusively for the purpose of providing funds for implementation of the Community Service Centers Implementation Plan.

APPROVED: JOHN W. WITT, City Attorney

By   
Allisyn L. Thomas  
Deputy City Attorney

HOV:ALT:lc  
09/18/96  
Or.Dept:Comm.&N.Svcs.  
Aud.Cert:9700311  
R-97-321  
Form=r-t.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9700311  
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 375,000 Fund 100

Purpose Authorize the City Manager to expend the necessary funds as outlined in the Community

Service Centers Implementation Plan.

Date September 17, 1996

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	100	601	4250	4279	004250				\$375,000.00
TOTAL AMOUNT										\$375,000.00

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

*R* - 287875

SEP 30 1996

AC 9700311