

(R-97-279)

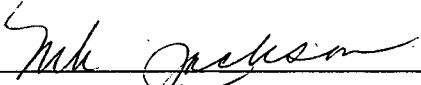
RESOLUTION NUMBER R- 287902

ADOPTED ON OCT 07 1996

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 the City,
a one-year extension agreement with the YMCA of San Diego County, Inc., to provide
youth after-school day camp programs 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 Number RR- 287902.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed
\$240,000 from Fiscal Year 1997 Fund No. 18532; Department 4121, Organization 2108,
is hereby authorized, solely and exclusively to provide funds for the above agreement.

APPROVED: JOHN W. WITT, City Attorney

By 
Mary Kay Jackson
Deputy City Attorney

MKJ:mb
09/19/96
Aud.Cert:9700262
Or.Dept:Pk&Rec
R-97-279
Form=auagr.res

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9700262

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 YMCA to provide after school day camp programs in seven communities with high crime areas of the City as part of the Neighborhood Pride and Protection Program.

Date September 4, 1996 By: Carole O'Hanlon

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	18532	4121	2108	4279	000001				\$240,000.00
TOTAL AMOUNT										\$240,000.00

FUND OVERRIDE

R-287902