

RESOLUTION NUMBER R- 273797

ADOPTED ON JUN 19 1989

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to increase the cost to seniors participating in the City sponsored nutrition program operated by the San Diego Unified School District from one dollar (\$1) to one dollar and twenty-five cents (\$1.25).

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, thirty-five (35) agreements with community agencies to operate social service programs during fiscal Year 1990 at the funding levels recommended by the Public Services and Safety Committee on May 31, 1989, under the terms and conditions set forth in the Agreements on file in the office of the City Clerk as Document Numbers as follows:

- AIDS Assistance Fund of San Diego RR- 273797 -1
- Barrio Station RR- 273797 -2
- Barrio Station (STAR Project) RR- 273797 -3
- Bayside Settlement House RR- 273797 -4
- California Center on Victomology RR- 273797 -5
- CALPIRG RR- 273797 -6
- Casa Familiar (Trabajadores de la Raza)
- Casa Familiar (Counseling Program) RR- 273797 -7
- Amanecer RR- 273797 -8

Recreation Facility Program	RR- 273797 -9
Center for Social Services	RR- <u>273797</u> -10
Center for Women's Studies & Services	RR- <u>273797</u> -11
Centro de Salud	RR- <u>273797</u> -12
Clairemont Friendship Center	RR- <u>273797</u> -13
Community Service Center for the Disabled	RR- <u>273797</u> -14
Harmonium	RR- <u>273797</u> -15
Legal Aid Society of San Diego	RR- <u>273797</u> -16
Mid-City Senior Enterprises	RR- <u>273797</u> -17
Neighborhood House Association	RR- <u>273797</u> -18
Ocean Beach Child Care Project	RR- <u>273797</u> -19
PIC/RETC	RR- <u>273797</u> -20
San Diego AIDS Project	RR- <u>273797</u> -21
San Diego County of Food Bank Project	RR- <u>273797</u> -22
Nutrition and Counseling Projects	RR- <u>273797</u> -23
San Diego Service Center for the Blind	RR- <u>273797</u> -24
San Diego Unified School District	RR- <u>273797</u> -25
San Diego Urban League	RR- <u>273797</u> -26
San Diego Youth and Community Services	RR- <u>273797</u> -27
San Diego Youth Involvement Project	RR- <u>273797</u> -28
San Ysidro School District	RR- <u>273797</u> -29
Social Advocates for Youth	RR- <u>273797</u> -30
United Way of San Diego County	
Info Line	RR- <u>273797</u> -31
Staff Assistance Program	RR- <u>273797</u> -32
Youth for Progress	RR- <u>273797</u> -33

R- 273797

YMCA of San Diego

RR- 273797 -34

YWCA of San Diego

RR- 273797 -35

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$332,878 from the General Fund (Fund 100) to the Human Care Services Special Fund (Fund 19662).

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$332,878 from the Human Care Services Special Fund (Fund 19662) to operate twenty-four (24) social service programs and \$246,352 from Fund 18525 (15th Year CDBG Entitlement) to operate eleven (11) social service programs, is hereby authorized, solely and exclusively for the purpose of providing funds for the above projects.

APPROVED: JOHN W. WITT, City Attorney

By 
Mary Kay Jackson
Deputy City Attorney

MKJ:jrl
06/16/89
Aud.Cert:9000028
Or.Dept:Mgr.
R-89-2600
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000028

ORIGINATING DEPT. NO.: 040

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 \$ 579,230.00 Fund 18525/100

Purpose Authorizing the expenditure of funds from CDBG for Social Service Programs and transferring funds from the General Fund to the Human Care Services Special Fund for additional Social Service programs.

Date June 14, 1989

By: *Angie Sanchez*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18525	5884	8401	4279	000001				\$246,352.00
2		100	058		4881					332,878.00
TOTAL AMOUNT										\$579,230.00

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 moneys 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 _____, 19____

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-361 (REV 3-86)

NOTE: Contingent upon approval of FY90 R-273797 appropriation ordinance.

AC 9000028

JUN 19 1989

JUN 19 1989

Passed and adopted by the Council of The City of San Diego on.....
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Maureen O'Connor* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-273797 Adopted JUN 19 1989

89 JUN 16 PM 3:55

CITY OF SAN DIEGO
SAN DIEGO, CA

UNRECORDED

CHIEF OF POLICE

MEMBER OF STAFF

MEMBER OF STAFF

MEMORANDUM
 LETTER
 REPORT
 STATEMENT
 CONTRACT
 AGREEMENT
 POLICY
 PROCEDURE
 OTHER

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MEMORANDUM FOR THE CHIEF OF POLICE

JUN 16 1989