| RE | SC | Ll | JT | 101 | 1 | No | 207063 |  |
|----|----|----|----|-----|---|----|--------|--|
|----|----|----|----|-----|---|----|--------|--|

Adopted on DEC 14 1972

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

That the City Manager be, and he is hereby authorized and empowered to execute, for and on behalf of said City, agreements with the following twelve (12) agencies in the Model Neighborhood Area for implementation of the Recreation Department's Demonstration Recreation Project, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 742266

BE IT FURTHER RESOLVED, that the expenditure of \$22,850.00 is hereby authorized out of Model Cities Second Action Year Fund 2902 of The City of San Diego, solely and exclusively for the above purpose.

| 1.  | BOYS CLUB OF SOUTH BAY AREA, SAN YSIDRO BRANCH -  | \$5,250.00 |
|-----|---|------------|
| 2.  | FILIPINO-AMERICAN COMMUNITY CENTER -  | 1,000.00   |
| 3.  | GIRLS CLUB OF SAN DIEGO, INC., SOUTHEAST SAN DIEGO -                                      | 2,000.00   |
| 4.  | MICKEY'S MISSILES -   | 1,000.00   |
| 5.  | MODEL EXOFFENDERS OF SAN DIEGO COUNTY, INC  | 1,000.00   |
| 6.  | MOUNTAIN VIEW TENNIS CLUB -   | 600.00     |
| 7.  | NEIGHBORHOOD HOUSE -  | 1,250.00   |
| 8.  | OPERATION GRASSROOTS (Barrio Station) -   | 1,500.00   |
| 9.  | PROJECT K.O   | 1,000.00   |
| 10. | SCHOOL OF AFRO-AMERICAN CULTURE -   | 1,500.00   |
| 11. | SOUTHEAST COMMUNITY THEATER -   | 5,250.00   |
| 12. | YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF SAN DIEGO and SAN DIEGO COUNTY, SOUTHEAST BRANCH - | 1,500.00   |

APPROVED: JOHN W. WITT, City Attorney

FC:1c 12/6/72 Aud.Cert.#4452 Fred Castro, Deputy

CC-1265-B (REV. 1-72)

## **CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

## CERTIFICATION OF UNALLOTTED BALANCE

|       | I   | HE   | REBY    | CEF  | RTIFY  | that   | the  | money    | requ | ired | for the | allot | ment | of  | funds   | for t | he pur | pose | set |
|-------|-----|------|---------|------|--------|--------|------|----------|------|------|---------|-------|------|-----|---------|-------|--------|------|-----|
| forth | in  | the  | forego  | oing | resolu | ition  | is   | availabl | e in | the  | Treasu  | ry, o | r is | ant | icipate | ed to | come   | into | the |
| Treas | ury | , an | d is or | herw | ise ur | iallot | ted. | ,        |      |      |         |       |      |     |         |       |        |      |     |

| Amount \$   | Fund   |
|---|--|
| Purpose   |  |
|   |  |
| ල<br>සු<br>සු   | Auditor and Comptroller of The City of San Diego, Calif.   |
| Date  | Ву   |
| TA CLERK'S OFFILE  AN DIEC '8 AH BID  CERTIFICATION OF UN   |  |
| CERTIFICATION OF UN   | NENCUMBERED BALANCE  |
| agreement authorized by the hereto attached reso<br>of the provisions of the Charter of the City of San<br>with the requirements of the Charter of the Cit<br>appropriated for the purpose of said contract, that<br>contract are actually in the Treasury, or are anti-<br>the appropriation from which the same are to be de- | Diego; and I do hereby further certify, in conformity ty of San Diego, that sufficient moneys have been at sufficient moneys to meet the obligations of said icipated to come into the Treasury, to the credit of to come into the Treasury, to the credit of to come into the Treasury, to the credit of to come into the Treasury, to the credit of to come into the Treasury, to the credit of said |
| appropriation, are otherwise unencumbered.  | ,,   |
| Not to exceed \$ 22,850.00  | - No Sage-   |
| Dated November 20, 19 72  | Auditor and Comptroller of The City of San Diego, Calif.  By Solution Reconstruction   |
| Fund 2545 Dept./Activity 8571 Object 3299   | Job Order<br>Resolution No.  |
|   | Project No Agencies in the Model Neighborhoods.  |
| Vendor Demonstration-Recreation P   |  |
| DEC 14 1972 20'20'6   | CERTIFICATE NO. 4452   |

FORM AC.361 (7.68)

| Passed and adopted by the Council   | of The City of San Diego on | DEC 14 1972                                      |
|---|-----------------------------|--|
| by the following vote:  |                             |  |
| Gil Johnson  Maureen F. O'Connor  Henry L. Landt Leon L. Williams  Floyd L. Morrow  Bob Martinet  Allen Hitch  Jim Bates  Mayor Pete Wilson | Yeas Nays                   | Excused Absent                                   |
| AUTHENT   | ICATED BY:                  |  |
|   | Mayor of Th                 | PETE WILSON , e City of San Diego, California,   |
| (Seal)  | Е                           | DWARD NIELSEN The City of San Diego, California. |
|   | By La Veri                  | EMille, Deputy.                                  |
|   |                             | ,  |
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|   |                             |  |
|   |                             |  |
|   | Office of the City Cler     | k, San Diego, California                         |
|   | Resolution 207063           | DEC 14 1972                                      |

CC-1276 (REV. 12-71)