A RESOLUTION REGARDING THE OPERATION OF THE SAN DIEGO MODEL CITIES YOUTH EMPLOY-MENT PROJECT BY THE HUMAN RESOURCES DEPARTMENT OF THE CITY OF SAN DIEGO.

WHEREAS, The City of San Diego, California, has entered into a contract with the United States Department of Housing and Urban Development (HUD) to carry out, within The City of San Diego, a Model Cities Program; and

WHEREAS, the Comprehensive Demonstration Plan for the Third Action Year, authorized by Resolution No. 207635 and adopted March 27, 1973, was approved by HUD on June 12, 1973; and

WHEREAS, the Comprehensive Demonstration Plan, Third
Action Year, designates The City of San Diego as the operating
agency for the Youth Employment Project, hereinafter called
"Project"; and

WHEREAS, the Grant Agreement referred to in the first recital herein provides supplemental grant funds for the operation of said Project; NOW, THEREFORE,

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

1. The City Manager of The City of San Diego be, and he is hereby authorized to assume full responsibility for the successful implementation and completion of Project in accordance with the Grant Agreement between The City of San Diego and HUD along with appurtenant regulations and in accordance

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with the terms and conditions as they may apply as set forth in Document No. 738536, on file in the office of the City Clerk.

- 2. The operation of Project and costs incurred thereto shall be no more liberal than policies, procedures and practices applied uniformly to both federally assisted and other activities of the City.
- 3. The City shall operate Project in a manner consistent with the Project Work Program Cover Sheet, attached hereto as Exhibit A; Project Work Program, attached hereto as Exhibit B; and the itemized Program Budget, attached hereto as Exhibit C.
- 4. The City Auditor and Comptroller be and he is hereby authorized to transfer the sum of One Hundred Sixty-two Thousand Dollars (\$162,000) from the Model Cities Third Action Year Fund No. 2903 of The City of San Diego to Fund No. 2541 of the Human Resources Department to be used by said Department and accounted for separately, solely and exclusively for the purpose of providing funds for the operation of Project.

APPROVED: JOHN W. WITT, City Attorney

By Jedenico Castro, Deputy

208345

FC:1c 6/21/63 Aud.Cert.#4903

PROJECT WORK PROGRAM COVER SHEET

Youth Employment

General Purpose: Demonstrate that (1) by providing part-time employment for the Model Neighborhood Area you will increase the capability of community service agencies to serve the community, and (2) provide employment experiences different from the traditional, thereby broadening job experience will increase the employability of Model Neighborhood youth.

Definition: Standard.

Scope of Services: The City of San Diego, Human Resources Department will provide employment for Model Neighborhood Area youth by:

- 1. Recruiting a minimum of forty (40) Model Neighborhood Area youths during the period of July, 1973 through September, 1973 and a minimum of twenty-five (25) Model Neighborhood Area youths during the period of October, 1973 through March, 1974, for employment purposes.
- 2. Assigning the youth recruited to community service agencies so that forty (40) youths are employed during July, 1973 through September, 1973, and twenty-five (25) youths are employed during October, 1973 through March, 1974. As employment positions are vacated during the July, 1973 through March, 1974 period, other Model Neighborhood Area youth will be assigned to fill the vacancies in order to maintain the designated employment levels. After March, no youth will be assigned to vacated positions but remaining youth will be continued until May 31, 1974.
- 3. Follow-up and evaluate youth and agencies participating in the project. Interviews with participating youth and agencies are to be conducted on a monthly basis.
- 4. Provide employment counseling for one thousand six hundred fifty (1,650) youths contacting the operating agency for employment assistance but are not assigned to fill the job slots at community service agencies.

Time of Performance: The time of performance will be between April 1, 1973 and June 30, 1974.

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EXHIBIT A

Citizen Advisory Committee: City shall required to maintain a project advisory board composed of at least two-thirds (2/3) Model Neighborhood Area residents. Projects partially funded by Model Cities will have a proportionate number of Model Neighborhood Area residents on the advisory board.

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Legend	
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	Actual

Model Cities Program - City of San Diego PROJECT WORK PROGRAM

Page1	of	_2_	pages
Month of			

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PROJECT Youth Employment OPERATING AGENCY City of San Diego, Human Resources Department PROJECT NO. SDMC-E-7

PROJECT ELEMENTS/SUB-PROJECTS	<u> </u>	====		11			ll ====	1411-14		T		- 3	
KEY ACTIVITIES		2	3	4	5	6	7	8	9	10	11	12	
I. Select and assign Model Neighborhood youth to community service agencies.A. Recruit youth.						9			3		,	IIB	
 Publicize project through news media and public speak- ing appearances. Interview applicants. Select youth. 													
B. Develop jobs.													ŀ
 Contact agencies. Arrange interviews for youth. Placement of youth in agencies. Payment of salaries to youths 													
placed in agencies. II. Follow-up and evaluate the participation of agencies and youth.											,		
A. Conduct follow-up interview with participating youth and agencies.													
III. Provide employment counseling for youths seeking employment.		•											
A. Interview and counsel youth.							 -						
IV. Terminate Model Cities' role in project.				•									
• *A. Terminate project services.												-	
D-201	·	,							,			•	

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Model Cities Program - City of San Diego PROJECT WORK PROGRAM

Page 2 of 2 pages Month of

PROJECT Youth Employment
OPERATING AGENCY City of San Diego, Human Resources Department
PROJECT NO. SDMC-E-7

DDO:	JECT ELEMENTS/SUB-PROJECTS				 								- 7	-
al FROC		1	2	3	4	5	6	7	8	9	10	11	12	
*B. *C. D. *E. *Ti	KEY ACTIVITIES		4	3	4	•	е	7	8	9		11	12	
D-201					e ,	Ŷ	•			•				

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MODEL CITIES PROGRAM - CITY OF SAN DIEGO PROJECT PROGRESS REPORT

PROJECT Youth Employment PROJECT NO. SDMC-E-7
OPERATING AGENCY City of San Diego, Human Resources Department

PROJECT ELEMENTS/SUB-PROJECTS			Month			To Date		
OUTPUT MEASURES	Unit '	Plan	Actual	%	Plan	Actual	%	REMARKS
I. Select and assign Model Neighbor- hood youth to community service agencies.			·					
B. Jobs developed with community service agencies.	Indiv. Jobs Agency			•				• . •
II. Follow-up and evaluate the participation of agencies and youth.					•			·
views.	Interv Interv							1.
III. Provide employment counseling for youths seeking employment.								
A. Number of youths interviewed and counseled.	Interv	iew						
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· · · · · ·					8			
CD-203					•		•	

MODEL CITIES PROGRAM - CITY OF SAN DIEGO PERFORMANCE STANDARDS

PROJECT Youth Employment Page 1 of 1 Pages PROJECT NO. SDMC-E-7

OPERATING AGENCY City of San Diego, Human Resources Department

PROJECT ELEMENTS/SUB-PROJECTS MONTHLY PERFORMANCE STANDARDS **OUTPUT MEASURES** Select and assign Model Neighborhood youth to community service agencies. Number of youth assigned.
Jobs developed with community •25 service agencies. C. Number of agencies participating. II. Follow-up and evaluate the participation of agencies and youth. A. Number of follow-up interviews with youth. B. Number of agency interviews. Provide employment counseling for youths seeking employment. Number of youths interviewed and 150 150 150 150 counseled. . . CD-202

MODEL CITIES PROGRAM - CITY OF SAN DIEGO YOUTH EMPLOYMENT OHARTERLY PARTICIPANT/BENEFICIARY

	QUARTERLY PARTICIPANT/BENEFICIARY	
Project Youth Employment	Project No. SDMC-E-7	13.4 U
Operating Agency <u>City of San Diego</u> ,	Human Resources Department	208345
	SUMMARY OF REPORTS/QUARTERLY	इर
PERSONS EMPLOYED BY THE PROJECT	# noncons alook in full time conformant	
Quarter of to	# persons placed in fulltime employment # persons terminated but did not obtain employment # persons employed by the project # agencies utilized Youth Employment participants	
MODEL CITIES THIRD ACTION YEAR July 1 to	# persons placed in fulltime employment # persons terminated but did not obtain employment	
PERSONS GIVEN EMPLOYMENT COUNSELING ONLY		
Quarter of to	# persons placed in fulltime employment # persons counseled	
July 1 to	# persons placed in fulltime employment	

persons counseled

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Page _ 1 _ of _ 6

MODEL CITIES PROGRAM - CITY OF SAN DIEGO YOUTH EMPLOYMENT

DUARTERLY PARTICIPANT/BENEFICIARY

Page 2 of 6

QUARTERLY PARTICIPANT/BENEFICIARY		
Project Youth Employment	Project No. <u>SDMC-E-7</u>	<u>\$</u>
Operating Agency City of San Diego, Human Resources Department	Quarter from	to
TERMINATIONS		8

NAME	Date entered Program	Agency where worked	Date of Termination	REASON
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MODEL CITIES PROGRAM - CITY OF SAN DIEGO YOUTH EMPLOYMENT QUARTERLY PARTICIPANT/BENEFICIARY

Page 3 of 6 QUARTER

:	outh Employm		irces Department		MC-E-7 (7
NAME	Dates Counseled	LIST OF PERSONS COUNSE Jobs to which person was referred	LED DURING THE QUARTED Education and Experience	Type of Employment desired	JOB TITLE DIACE of employment (if placed)
:			•		mene (11 places)
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MODEL CITIES PROGRAM - CITY OF SAN DIEGO YOUTH EMPLOYMENT QUARTERLY PARTICIPANT/BENEFICIARY

Page	_4_of	6_
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Project You	th Employment			Project No. SDMC-E-7					
Operating Agency	City of San I	Diego, Human Resources	Department	Quarter to	308.				
NAME	Date entered Program	Agency where working (name and address)	TH EMPLOYMENT PARTICIP Supervisors name and telephone	JOB TITLE and brief description of duties	# of hrs/wk				
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MODEL CITIES PROGRAM - CITY OF SAN DIEGO YOUTH EMPLOYMENT QUARTERLY PARTICIPANT/BENEFICIARY

oject No. <u>SDMC-E-7</u>

Page 5 of

Project Youth Employment	Project No. <u>SDMC-E-7</u>	工
		20
Operating Agency <u>City of San Diego. Human Resources Department</u>	Quarter to	19 1

PERSONS PLACED IN FULLTIME EMPLOYMENT Date entered Agency where Place of Employment JOB TITLE NAME Program worked								
NAME	Date entered Program	Agency where worked	Place of Employment	JOB TITLE				
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MODEL CITIES PROGRAM - CITY OF SAN DIEGO QUARTERLY PARTICIPANT/BENEFICIARY

Page 6 of ___

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Project	Youth Employment		Project No. SDMC-E-7
Operating Agend	cy City of San Diego, H	uman Resources Department	Quarter to
		INFORMATION SHEET/YOUTH EM	Quarterto
SEX:	3	ETHNIC BREAKDOWN:	EDUCATION:
F	emales °	Blacks	do not have high school diplor
N	fales	Chicanos	have a high school diploma
		Caucasians	have some college
		Orientals	•
		Native Americans	·
	•	Other	•
	· · · · · · · · · · · · · · · · · · ·	•	
	. •		•
	MODEL CITIES RESIDENTS:		PUBLIC ASSISTANCE:
- ,	are Model Cities F	Residents	receive some type of public assistance
	are not Model Citi	es Residents	donot receive public assistance
			es e
			• .

MODEL CITIES PROGRAM - CITY OF SAN DIEGO

QUARTERLY MANPOWER REPORT

PROJECT Youth Employment Project No. SDMC-F								
OPERATING AGENCY City of San Diego, Human Resources Month to								
Department								
	Professional	Paraprofessional	Clerical	Trainee				
No. of Positions			} 					
No. Hired	į.		•					
MNR								
Non-MNR								
Race								
Black								
Mexican-American								
Caucasian		·						
Oriental								
Other				•				
Sex		·						
Male			ļ					
Female								
Full-Time								
Monthly Salary			İ					
Over \$1,000								
800 - 999								
600 - 799								
435 - 599								
Under 435								
Part-Time								
20 - 30 hrs/wk	1	·						
10 - 19 hrs/wk								
Under 10 hrs/wk								
Hourly Wage								
Over \$5.50			1					
4.50 - 5.50								
3.50 - 4.49								
2.50 - 3.49								
Under 2.50								
Job tenure								
Yes								
No								
Age								
16 - 20	1		}					
<u>21 - 26 </u>								
27 - 32 .								
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41 = 46 Over 46			ļ					
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MODEL CITIES PROGRAM - CITY OF SAN DIEGO

QUARTERLY TRAINING REPORT

PROJECT Youth Employment Project No. SDMC-E-7												
OPERATING A	AGENCY	City of	San Dieg	o, Human	Resou	irces Depa	rtment	Month	s	to		20834
Training P	Training Program Developed Date Instituted CDA Assistance Requested								র			
Yes Yes No No												
Base Line Data New Starts Previous Quarter Total Started Since Plan Inst									Inetituted			
COLV IDEA		Dase Line	In-	Pre-	1100	l	In-	Pre-	1000	or bearess .	In-	Pre-
STAFF	No.	Academic	Service	Service	No.	Academic	Service	Service	No.	Academic	Service	Service
PROFESSIONAL		•								•		
MNR												,
Non-MNR												
PROFESSIONAL				•								;
MNR												;
Non-MNR												
CLERICAL						•						
MNR	•							į			,	:
Non-MNR												*
TRAINEE	. ,											
MNR												•
Non-MNR												
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From_____ to

PROJECT NAME Youth Employment - SDMC-E-7

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							TOTAL		TRAINING # employ-						
			%		% Viet-	TOTAL			TOTAL			PARA-		} <u> </u>	ees cur-
	TOTAL		Minor-	%	nam Era	PROFES-	#		CLERI-	#	%	PROFES-	#	%	rently
	EMPLOYEES	MNR's	ities	Women	Veterans	SIONALS	MNR's	MNR's	CAL	MNR's	MNR's	SONALS	MNR's	MNR's	receiving
TIME				,											
PART TIME						·									

•	# ex- # in pected current report-					
	report- ing per- iod	ing per- iod				
FULL TIME						
PART TIME						

MODEL CITIES DEPARTMENT - CITY OF SAN DIEGO Quarterly Citizen Participation Performance Standard

PROJECT	Yout	h Empl	oyment	-	SDMC-E-7				
		,							
OPERATING	AGENCY	City	of San	Dieg	o, Human	Resour	ces Departi	ment	
					Fir	st	Second	Third	Fourth

A	First	Second	Third	Fourth
Number of meetings	·			,
Average number of MNR's in attendance per meeting	·	٩		
Average number of Board members in attendance per meeting				

NARRATIVE

Significant decisions and/or inputs the board made during the quarter.

OPERATING AGENCY		, , , , , , , , , , , , , , , , , ,		PROJECT S	ervice [elivery	System	
Human Resources l)epartmen	Youth Employment						
MODEL CITIES	PROJECT BUI	PROGRAM CATEGORY Manpower						
CONTRACT PERIOD - FROM: 4/1/73	TO: 6/30/74 GRIGINA				AL SUBMISSION X REVISION NO. 1			
,	PRIOR	CURRENT	REQUESTED FUNDS			201		
•	YEARS MC GRANT	BUDGET MC GRANT		NON MC GRANT FUNDS			15 mos	
	1&2 Yr	3 MOS	MC GRANT 12 MOS	FEDERAL	STATE	LOCAL	(Col. & & 6g	
(2)	(3)	(4)	(5)	(6a)	(6b)	(6c)	(7)	
PERSONAL SERVICES	14,111	5,082	34,294				39,376	
NON-PERS. EXPENSE						 		
	310,665	25,448	96,696				122,144	
OUTLAY EQUIPMENT PROPERTY ACQUIS. CONSTRUCTION	2,998 -0- -0-	-0- -0- -0-	480 -0 -0				480 -0- -0-	
OUTLAY TOTAL	2,998	-0-	480				480	
SUB-TOTAL - NON-PERS. EXP. & OUTLAY	313,663	25,448	97,176				122,624	
GRAND TOTAL	327,774	30,530	131,470				162,000	
	TOTAL LOC	REAKDOWN	N BY: CASH					

NOTES:

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REVIEW AND APPROVAL		FXHBIT	
Chino-Co-	6/23/73		
OPERATING AGENCY DIRECTOR	DATE	AUTHORIZATION	
Charling King	6/22/23	1 Que a sure a sure and	6/22/73
ASSOCIADMIN, FOR PLANNING AND RESOURCE DEVELOPMENT	DATE	MODEL CITIES DIRECTOR	DATE
General Vinstan	4/23/73	Barrilly Do	15/2/17
ASSOC. ADMINISTRATOR FOR FINANCE	DATE	, BUDGET DIRECTOR	DATE

OPERATING AGENCY			PROJECT Service Delivery System								
Human Resourc	es Depar	tment		YO PROGRAM CA	uth Emp	lovment	Jystem				
,				PROGRAM CA	TEGORY						
BUDGET EXHIBIT FOR	OPERATING	AGREEMEN	IT	Manpower							
FROM: 4/1/73	то: 6/30	/74	ORIGINA	1							
•	PRIOR	CURRENT	REQUESTED FUNDS								
COST CATEGORY	YEARS MC GRANT	APPROVED BUDGET MC GRANT	MC GRANT	NON N	NON MC GRANT FUNDS						
	FUNDS	FUNDS		FEDERAL	STATE	LOCAL	(Col. 548 5)				
(2)	(3)	(4)	(5)	(6a)	(6b)	(6c)	(7)				
PERSONAL SERVICES	14,111	5,082	34,294				39,376				
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NON-PERS. EXP. & OUTLAY	313,663	25,448	97,176				22,624				
GRAND TOTAL	327,774	30,530	131,470				62,000				
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	TOTAL LOC	BREAKDOW	N BY:	CASH							
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POSITION AND SALARY SCHEDULE

FUND		Service Delivery System			DATE	FISCAL YEAR 3rd Action					
290		Youth Employment 77.92	numan	Resourc		rtment	,	<u> </u>	7-1-73 1973-74		
RA		BOOLTION TITLE		POSITION		1	SALARIES				
PRES- ENT	PRO- POSED	POSITION TITLE	PRIOR YR. BUDGET	2nd Yr CURRENT BUDGET	PROPOSED BUDGET	FINAL BUDGET	SALARY FOR POSITION	2nd Yr CURRENT BUDGET	PROPOSED BUDGET	FINAL BUDGET	
	:	Community Development Sp II	-0-	.6025	1.250		14,727	8,432	. 18,409		
•		Community Development Sp I	-0-	.6025	.917		11,999	6,860	11,003	and the second second	
		Intermediate Stenographer	-0-	.6025	1.250		7,971	4,339	9,964	relations of the second section of the second section of the second section se	
		Total		1.8075	3.417			19,631	39,376	in i hämdiga ayanya uraha i afrika is dalapyah dala inkalar i inti i tahun upanya urahan araha i kalar inkalah papunda dalar i	
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PT./ DIV. Service Deli Human Resour	ACCT	PRIOR YEARS A	CTUAL EXPENSE	CURRENT YEAR	}		DEPARIMENTAL	PRELIMINARY	FINAL
DESCRIPTION	NO.	First Action Year	Second Action Year	3 month	TO DATE ACTUAL EXPENDITURES	EST, TOTAL EXPENDITURES	BUDGET REQUEST 12 month	BUDGET 15 month	BUDGET
ersonal Services	1151	-0-	14,111	5,082			34,294	39,376	. AD
on-Personal Serv				•					yay Yay
elephone	2212	334	933	180			720	900	20831
ransportation	2215	384	1,136	195	İ	•	1,462	1,657	Ő,
orkmen's Comp	2424	-0-	81	45			308	353	71
roup Insurance	2425	-0-	221	91			583	674	
ostage	3211	68	308 .	21			477	498	
ravel.	3213	663	367	-0-			1,350	1,350	
rinting	3231	126	534	60			396	456	
hotocopy	3236	-0-	-0-	72			283	355	
quipment Repair	3251	-0-	75	-0-			200	200	*
rofessional Servic	e3295	19,327	24,231	-0-			-0-	-0-	
isc Contr Serv	3299	133,215	125,658	23,886			84,709	108,595	
ffice Supplies	3301	233	882	94		,	550	644	
nclassified Mat	3399	76	22	-0-		,	-0-	-0-	
etirement	3450	-0-	1,086	507			4,698	5,205	
ocial Security	3452	-0-	705	297			960	1,257	****
otal Non-Personal		154,426	156,239	25,448			96,696	122,144	
<u>utlay</u>									
quipment	4540	2,348	650	-0-			480	480	
otal Activity		156,774	171,000	30,530			131,470	162,000	· · · · · · · · · · · · · · · · · · ·
						ī.			
								1	•

USE WHEN ENTRIES ON FORM DP-103, ANNUAL BUDGET REQUEST, REQUIRE EXPLANATION SEE BUDGET MANUAL FOR PREPARATION INSTRUCTIONS

A. Current approved 3 month budget

\$180

B. Estimated cost for 12 months @\$60/month*

720

Total for 15 months '

\$900

*3 instruments - 2 lines Base cost/month

Base cost/month 861 message units @\$.045 = \$21.25

= 38.75

\$60.00/month

208345

3FacAction OBJECT ACCOUNT TITLE	DEPT./ACTIVITY NO.	OBJ. ACCT. NO.
1973/74 Telephone & Telegraph	77.92	2212

OBJECT ACCOUNT BUDGET EXPLANATION

USE WHEN ENTRIES ON FORM DP-103, ANNUAL BUDGET REQUEST, REQUIRE EXPLANATION SEE BUDGET MANUAL FOR PREPARATION INSTRUCTIONS

Current approved 3 month budget

\$ 195

Estimate for reimbursement made to City employees for costs of operation of personal cars engaged in official City business

2 persons @ 250 miles each x 15¢ mile 75.00 2 persons @ 125 miles each x 11¢ mile 28.00 2 persons @ \$12.00 each parking reimburse $\frac{24.00}{2}$

 $127.00 \times 11 \text{ months} = \$1,397$

1 person @ 250 miles x 15¢ mile 1 person @ 135 miles x 11¢ mile 38.00 15.00 1 person @ \$12.00 parking reimburse 12.00

 $65.00 \times 1 \text{ month} = 65

Total for 15 months = \$1,657

208345

3rd 546 t 150 f	OBJECT ACCOUNT TITLE	DEPT./ACTIVITY NO.	OBJ. ACCT. NO.
19 <u>73/74</u>	Transportation Allowance	77.92	2215

OBJECT ACCOUNT BUDGET EXPLANATION

BD-121 (REV.11-69)

USE WHEN ENTRIES ON FORM DP-103, ANNUAL BUDGET REQUEST, REQUIRE EXPLANATION SEE BUDGET MANUAL FOR PREPARATION INSTRUCTIONS

A. Current approved 3 month budget

B. Estimate for Group Insurance for 12 months based on 1.7% of total personal services

1.7% of total personal services of \$34,294

\$583

208345

\$674

Total for 15 months

3rd Action OBJECT ACCOUNT TITLE	DEPT./ACTIVITY NO.	OBJ. ACCT. NO.
1973/74 Group Insurance	77.92	2425

OBJECT ACCOUNT BUDGET EXPLANATION

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1. DEPT.

TRAVEL REQUEST SUMMARY

CITY OF SAN DIEGO

					1 Johnson	INNIE GEGOLO		77.92	; ;; ob r ;;
	-1313 (10-67) 	8.	7. DEPT. EST, EXPENSES	6. _{NO} .	5. DATE	4. DESTINATION	ING NAME	3.	2. REF.
			131.00	1	undeter	San Francisco	•	Regional En	1
•	•		131.00	1	undeter	San Francisco	e nployment	Conference Regional Em	2
	• •		437.00	1	undeter	 Washington	e Conference	Conference White House	3
	, ,		98.00 262.00	1 2	undeter undeter	Los Angeles San Francisco	mployment yment Program ployment	On Youth E Study Emplo Regional Em	4 5
			291.00	1	undeter	Houston, Texas	n Youth	Follow-up o	6
			•				Conference	Employment	
	отт педандаты ат Баларитарындын оттуун андага (улы тарарын ой айда сайда							·	
	وران مادراته مادراته	8345	20						
			\$1,350.00				•	·	
	ar and a second		1,330.00						

		ST and EXPE	NSE REPOR	T	FISCAL	YEAR 3rd	Action '	73 _{ci}	TY OF SAN DIEGO	·				
I. NA	ME OF TRAVE	LER				Dire	ctor			3. DEPT.				
4. RE	1 NO.	s. official Me Regiona	ETING NAME	ment C	onfere	nce		····						
6. SP	ECIFY BENEFI	TS TO BE DERIV												
To	study for study	funding so after exis	urces areting pro	rces and existing programs so that we may pattern ting programs.										
Sa	stination in Franci	.sco	Undeter	mined	10. DATE OF RET	URN								
11.	PRIVATE AU	TO AIR	12. DEPT. HE	AD APPRO	/AL	_	·							
J	UDGET DETAIL	. 3	UNITS		RATE	AMOUNT		LANK	16.APPROVED BY	BUDGET DEP				
A	A. LODGING		2	\$	16.00	\$ 32.00	\$							
8	3. MEALS		8		4.00	32.00			•					
0	C. TRANSPORTATION		1		50.00	50.00								
	D. OTHER (SPE	CIFY)	ļ											
	(1) Tax	i				12.00								
	(2) Tip	,5				3.00								
14. E	STIMATED TOT	AL EXPENSES		·····	· · · · · · · · · · · · · · · · · · ·	\$ 131.00	\$							
·	DATE	E S	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDA	SATURDAY	TOTALS				
TRAN	TRANSPORTATION / CAR MILEAGE				<u> </u>					1				
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	EPHONE AND TE OFFICIAL CALLS													
TIPS	5													
	BREAKFAST													
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M	DINNER													
отн	ER (SPECIFY)													
тот	ALS													
	<u>Att</u> Ite	IST BE FILED Watach receipts for ms on report are ve names and bus	Hotel, Trapsp normally allo	ortation (ai wed travel e	r, train, bus expenses. I	s, etc.) and any s Explain any spec	Special Items. cial items on th	ie reve	rse side US:	45				
		foregoing stateme				The second second	Total Expen		-					
	civily blick the	coregoing acateme	one and confect.				Less Cash A		ed					
		Signed				*	Due City Deposit Rec		·					
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		UEST and EXPE	NSE REPOR	RT	FISCAL	YE	3rd Act	ion Ye	ar 73	-74 of san diego		
	I. NAME OF TRA	VELER				2.	Direct	or			3. DEPT. 77.92	
	4. REF. NO. 2	9. OFFICIAL ME Regional		ment Co	nfere	nce			····		<u> </u>	
	6. SPECIFY BENI	EFITS TO BE DERIV									•	
	To study programs	funding so	ources and sting pr	nd exis	sting	pro	grams so	that	we may	pattern	our	
	7. DESTINATION San Fran	cisco	Underto			9.	DATE OF DEP	ARTURE	10.	DATE OF RET	URN	
		AUTO AIR	12. DEPT. HE	EAD APPRO	VAL							
ì	13. BUDGET DET	AILS	UNITS		RATE	-	AMOUNT	15. LEAVE	BLANK 16.	APPROVED BY	BUDGET DEPT.	
	A. LODGING		2	\$ 1	16.00	\$	32.00	\$				
	B. MEALS		8		4.00		32.00					
	C. TRANSPOR	RTATION	1	5	50.00	-	50.00					
	D. OTHER (s	· · · · · ·					10.00					
	(1) Ta (2) Ti (3)					+	12.00 5.00					
		TOTAL EXPENSES	.l			\$	131.00	\$				
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	TRANSPORTATION / CAR MILEAGE					-						
	TAXIS OR GARAGE											
	HOTEL											
•	TELEPHONE AND (OFFICIAL CA	TELEGRAPH LLS ONLY)										
	TIPS											
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	OTHER (SPECIF	Y)										
	TOTALS											
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	I certify that t	he foregoing statem	ent is correct.	•		·		Total Exp	ense			
		•					Ţ	Less Cast Warrant Ch	n Advanced neck No.			
•		Signed						Due City Deposit Receipt No.				
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	1. NA	ME OF TRAVE	LER		·			2.	Directo	\r				3. DEPT. 77.92		
	4. RE	F. NO.	s. official ME White Ho	ETING NAME	fer	ence	on Yo	ut				 -		17.52		
	P	ECIFY BENEF	ITS TO BE DERIV	ed by the ci	TY T	ive 1	ATTENDA to pla	nn		ng, obtaining and implementation of						
EST		STINATION Vashingto	on	undete	MEET rmi	ned	•	9.	DATE OF DEP	ARTURE	•	10. D	ATE OF RETU	IRN		
REQUEST	11.	PRIVATE AL	JTO X AIR	12. DEPT. H	EAD	APPROV	AL	٠				<u> </u>				
	13. B	UDGET DETAI	L, 3	UNITS			ATE	Ļ	AMOUNT		BLANK	16.AF	PROVED BY	BUDGET DEPT.		
TRAVEL	A	. LODGING		2		\$ 2:	3.00	\$	46.00	\$						
TR	E	B. MEALS		8			4.50	_	36.00							
	C. TRANSPORTATION			1		33	7.00		337.00	ļ						
	D. OTHER (SPECIFY)								15.44							
	(1) Taxi (2) Tips							12.00		1						
		(3)	<u> </u>													
	14. E	STIMATED TO	TAL EXPENSES	-				-\$	437.00	\$						
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	TRANSPORTATION / CAR MILEAGE									· · · · · · · · · · · · · · · · · · ·						
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	ноте	EL.														
		PHONE AND TE														
L	TIPS	3														
REPOR		BREAKFAST	•													
RE	EALS	LUNCH														
SE	Æ	DINNER							·							
EXPENSE	отн	ER (SPECIFY)														
EX	тот	ALS														
TRAVEL		<u>At</u> Ite	UST BE FILED V tach receipts for ems on report are tive names and bu	Hotel, Trans normally allo	portat wed	ion (air travel e	, train, bu openses.	s, e Exp	tc.) and any S lain any speci	pecial Items ial items on	the rev	erse s	ide. 208	345		
	I c	ertify that the	foregoing statem	ent is correct	•					Total Expe	ense					
			•							Less Cash Advanced Warrant Check No.						
			Signed			· · · · · · · · · · · · · · · · · · ·				Due City Deposit Re	ceipt N	īo.				
	Dat	Date Approved									Due Traveler					

1. NA	ME OF TRAVELER					2. T	ITLE					3. DEPT.	
1							Counselo	r				77.92	
4. RE	EF, NO. 5. OFF	ICIAL MEETING N	AME										
		Study Empl											
6, 5P	ECIPY BENEFITS TO	BE DERIVED BY T	HE CITY	THROUGH	ATTENDA	NCE						•	
1	o study exis	sting prog	rams	and t	heir o	operations.							
	os Angeles	und		ined		9. DATE OF DEPARTURE			10. D	ATE OF RET	JRN		
	PRIVATE AUTO	AIR	12. DEPT. HEAD APPROVAL			,							
13. B	SUDGET DETAILS	U	UNITS		ATE	AMOUNT		· · · · · · · · · · · · · · · · · · ·	LANK	16.AP	PROVED BY	BUDGET DEF	
,	A. LODGING		2 \$ 1		16.00	\$	32.00	\$		į			
	B. MEALS		8		4.00	32.00		ļ					
	C. TRANSPORTATION		1.		16.00	16.00							
,	D. OTHER (SPECIFY)												
(1) Taxi							12.00						
(2) Tips		.					6.00	 					
14. E	STIMATED TOTAL EXI	PENSES .				\$	98.00	\$					
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отн	IER (SPECIFY)					1							
тот	ALS												
		FILED WITHIN ceipts for Hotel, report are normalles and business							he rev	erse s	ide,	1 /:	
			or Hotel, Transportation (air, train, bus, etc.) and any e normally allowed travel expenses. Explain any special usiness connections of persons whose meals were parent is correct.						ise			11/	
Ic	ertify that the foregoi	ng statement is co							Advan				
		Signed						Warrant Check No. Due City					
1							í	Deposit Rec				ſ	

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	TRA	VEL REQUE	ST and EXPE	NSE REPOR	RT		FISCAL	YEAR	Acti	on '7:	3 -	74	SAN DIEGO		
	1. NA	ME OF TRAVE	LER					2. TITLE						3. DEPT,	
		*****						Direct	or	& Coun	selo	or		77.92	
		F. NO.	5. OFFICIAL ME			+ 0-	f								
	5		Regiona	1 Employ											
	6, 3P	ECIPT BENEFI	TS TO BE DERIVE	ED BY THE CI	11 IH	HOUGH	ATTENDA	NCE						•	
	T	o study	existing	programs	s.									•	
													•		
ST	7, DE	STINATION		8. DATE OF				9. DATE OF	DEPAR	TURE		10. DA	TE OF RET	JRN	
UE	S	an Franc	isco	Undete:			ļ			<u> </u>					
REQUEST		PRIVATE AL		12. DEP1. RI	EAU A	PPROV	-	•				ı			
	13. 8	UDGET DETAIL	_ 3	UNITS			ATE	AMOUNT		5. LEAVE	BLANK	16.AP	PROVED BY	BUDGET DEPT.	
TRAVEL	A	. LODGING		4		\$ 16	.00	\$ 64.00		\$ 				•	
TRA	E	3. MEALS		16		4	1.00	64.00							
	c	. TRANSPORTA	TION	2		50	.00	100.00							
		OTUES (1						1						
	L	o. OTHER (spe (1) Taxi						24.00	, 	·					
	(2) Tips							10.00)						
		(3)													
	14. ESTIMATED TOTAL EXPENSES \$ 262.00 \$														
		DATI	E 5	SUNDAY	MOI	NDAY	TUESDAY	WEDNESDAY	Υ ΤΙ	HURSDAY	FRID	AY	SATURDAY	TOTALS	
	TRANSPORTATION / CAR MILEAGE														
	TAX	IS OR GARAGE											-1.1.1		
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REPOR	S	BREAKFAST	***************************************		<u> </u>										
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EXPENSE	отн	ER (SPECIFY)	·						_						
Ë	TOT	ALS]	
TRAVEL		<u>At</u>	JST BE FILED W tach receipts for ems on report are	Hotel, Transpormally allo	portati wed tr	on (air, avel ex	train, bus	s, etc.) and an Explain any s	ıy Spec pecial	cial Items. items on (erse si			
1		Gi	ve names and bus	siness connec	tions	of pers	ons whose	meals were p	paid by	traveler.			_208.	3:15	
	I c	ertify that the	foregoing stateme	ent is correct	•				T	otal Expe	nse				
										less Cash Varrant Che					
			Signed					Due City Deposit Receipt No.							
	Dat	e	Approved	l		······································			Due Traveler						

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	TRAVEL REQUEST and EXPE	NSE REPORT	FISCA	Srd A	ction '73-'	74 SITY OF SAN DIEGO)	
	J. NAME OF TRAVELER .			Director			3. DEPT. 77.92	
		p,Confere		House Confe	erence on Y	outh Employ	rask Forc	
	Advice and technicimplementation of		evelopmer					
TRAVEL REQUEST	7. DESTINATION HOUSTON, Texas	Undeterm	ined	9. DATE OF DEF	PARTURE	10. DATE OF RET	'URN	
	PRIVATE AUTO AIR	12. DEPT. HEAD	APPROVAL				D BY BUDGET DEPT.	
	A. LODGING	2	\$ 18.00	\$ 36.00	\$	16,APPROVED BY	BUDGET DEPT.	
	B. MEALS	6	3.50	21.00				
	C. TRANSPORTATION	1	226.00	226.00		-		
	D. OTHER (SPEC(FY) (1) Taxi (2)			8.00				
	(3)			\$ 291.00	\$	-		
	DATES	SUNDAY	MONDAY TUES	DAY WEDNESDAY	THURSDAY FRII	DAY SATURDAY	TOTALS	
	TRANSPORTATION / CAR MILEAGE							
	TAXIS OR GARAGE							
	HOTEL							
	TELEPHONE AND TELEGRAPH (OFFICIAL CALLS ONLY)							
F	TIPS						<u> </u>	
REPOR	BREAKFAST							
RE	LUNCH LUNCH							
ISE	DINNER							
EXPENSE	OTHER (SPECIFY)							
EX	TOTALS							
TRAVEL	MUST BE FILED W Attach receipts for Items on report are Give names and but	Hotel, Transport normally allowed	tation (air, train, ' d travel expenses	bus, etc.) and any s . Explain any spec	Special Items. Hal items on the rev	verse side. 20)8345	
	I certify that the foregoing statement				Total Expense		-	
	•			!	Less Cash Advan Warrant Check No			
	Signed				Due City Deposit Receipt 1	No.		
	Date Approved	1						

CD-1 312 (2·72)

USE WHEN ENTRIES ON FORM DE	2-103, ANNUAL	BUDGET REQUES	T, REQUIRE EXPLANATION
SEE BUDGET	MANUAL FOR	PREPARATION	INSTRUCTIONS

A. Current approved 3 month budget		\$23,886.00
B. Salaries for youths employed by this project as follows:		•
JULY		•
40 youth x 6 hrs./day x \$2.50 hr. x 21 days = 5.85% FICA	12,600.00 737.00	\$13,337.00
AUGUST		
40 youth x 6 hrs./dayx\$2.50 hr. x 23 days = 5.85% FICA	13,800.00	\$14,607.00
SEPTEMBER		•
40 youth x 6 hrs./day x \$2.50 hr. x 19 days = 5.85% FICA	11,400.00 667.00	12,067.00
OCTOBER		
22 youth x 3 hrs/day x \$2.50 hr x 22 days = 7 youth x 6 hrs/day x \$2.50 hr x 22 days = 1 youth x 6 hrs/day x \$2.50 hr x 9 days = 1 youth x 3 hrs/day x \$2.50 hr x 13 days = 5.85% FICA	3,630.00 2,310.00 135.00 97.50 361.09	
NOVEMBER		6,534.00
21 youth x 3 hrs/day x \$2.50 hr x 21 days = 6 youth x 6 hrs/day x \$2.50 hr x 21 days = 5.85% FICA	3,307.50 1,890.00 304.05 5,501.55	5,502.00
DECEMBER		
21 youth x 3 hrs/day x \$2.50 hr x 20 days = 6 youth x 6 hrs/day x \$2.50 hr x 20 days = 5.85% FICA	3,150.00 1,800.00 289.58 5,239.58	5,24 0 .00
JANUARY .	•	
21 youth x 3 hrs/day x \$2.50 hr x 22 days = 6 youth x 6 hrs/day x \$2.50 hr x 22 days = 5.85% FICA	3,465.00 1,980.00 318.53 5,763.53	5,764.00
Bredscar thon OBJECT ACCOUNT TITLE	DEPT./ACTIVITY NO.	OBJ. ACCT. NO.
1973/74 Miscellaneous Contractual Services	77.92	1 3299

OBJECT ACCOUNT BUDGET EXPLANATION

208345

BD-121 (REV.11-69)

USE WHEN ENTRIES ON FORM DP-103, ANNUAL BUDGET REQUEST, REQUIRE EXPLANATION SEE BUDGET MANUAL FOR PREPARATION INSTRUCTIONS

	·
FEBRUARY	
6 youth x 6 hrs/day x \$2.50 hr x 19 days = 5.85% FICA	2,992.50 1,710.00 275.10 4,977.60 4,978.00
MARCH	
6 youth x 6 hrs/day x \$2.50 hr x 21 days = 1 5.85% FICA	3,307.50 1,890.00 304.05 5,501.55 5,502.00
APRIL	
6 youth x 6 hrs/day x \$2.50 hr x 22 days = 1 5.85% FICA	3,300.00 1,980.00 308.88 5,588.88 5,589.00
MAY	
6 youth x 6 hrs/day x \$2.50 hr x 22 days = 1 5.85% FICA	3,300.00 1,980.00 308.88 5,588.88 5,589.00
	5,588.88 5,589.00
Subtotal	84,709.00

3 rdscAr fgan	OBJECT ACCOUNT TITLE	DEPT:/ACTIVITY NO.	OBJ. ACCT. NO.
1973/74	Miscellaneous Contractual Services	77.92	3299

OBJECT ACCOUNT BUDGET EXPLANATION

208345

Total for 15 months 108,595.00

BD-121 (REV.11-69)

USE WHEN ENTRIES ON FORM DP-103, ANNUAL BUDGET REQUEST, REQUIRE EXPLANATION SEE BUDGET MANUAL FOR PREPARATION INSTRUCTIONS

A. Current approved 3 month budget

B. Office supplies estimated 0\$50/month for 11 months

TOTAL * \$644

3rd Action Office Supplies 77.92 3301

OBJECT ACCOUNT BUDGET EXPLANATION

208345

BO-121 (REV.11-69)

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USE WHEN ENTRIES ON FORM DP-103, ANNUAL BUDGET REQUEST, REQUIRE EXPLANATION SEE BUDGET MANUAL FOR PREPARATION INSTRUCTIONS

A. Current approved 3 month budget

\$:507

B. Retirement contributions for 12 months based on 13.7% of gross staff salaries of \$34,294

4,698

Total for 15 months

\$5,205

3rd Action Object account title Dept./Activity No. Obj. Acct. No. 1973/74 Retirement 77.92 3450

OBJECT ACCOUNT BUDGET EXPLANATION

208345

BD-121 (REV.11-69)

USE WHEN ENTRIES ON FORM DP-103, ANNUAL BUDGET REQUEST, REQUIRE EXPLANATION SEE BUDGET MANUAL FOR PREPARATION INSTRUCTIONS

Total for 15 months

3rd Action Social Security 77.92 3452

OBJECT ACCOUNT BUDGET EXPLANATION

208345

\$1,257

BD-121 (REV.11-69)

1

INSTRUCTIONS: ITEMS 6. AND 7.
ITEM 6 • INSERT APPROPRIATE CODE LETTERS:
A • ADDITIONAL ITEM
LR • REPLACEMENT, LIKE
UR • REPLACEMENT, UNLIKE
ITEM 7 • IF REPLACEMENT, INSERT ORIGINAL
PURCHASE DATE OF DISPLACED ITEM.

CITY OF SAN DIEGO RECAPITULATION OF DEPARTMENTAL OUTLAY REQUESTS

. •

Human Resources Department REF. DESCRIPTION S. ITEM 5. Drawer File Cabinet w/lock Double Door Storage Cabinet A 1 70.00		PURCHASE DATE OF DISPLACED ITEM.	·					
Human Resources Department Youth Employment 77.92 BUDGET OFFICE USE 10.00 S-Drawer File 1 Cabinet W/lock A 2 268.00 Double Door 2 Storage Cabinet A 1 70.00 Tape Recorder A 1 142.00 Tape Recorder A 1 142.00 208:345	I. DEPA	RTMENT		2. ACTIVITY	Servic	e Delivery	'	3. DEP T. & ACT, NO
S-Drawer File	1	Human Resources Departm	nent	}	Youth	Fmnlovment		77 02
S-Drawer File		DESCRIPT	ION	- !	DEF	T. REQUEST	BUDG	ET OFFICE USE
S-Drawer File Cabinet w/lock A Double Door Storage Cabinet A 1 70.00 3 Tape Recorder A 1 142.00 2 208345			·····	7.	}			11. TOTAL COST
Cabinet Wlock A 2 268.00 Double Door Storage Cabinet A 1 70.00 Tape Recorder A 1 142.00 1 142.00 2 208345								
Double Door Storage Cabinet. A 1 70.00 1 142.00	1	Cobinet Wileek	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1	000 00	1	1
2 Storage Cabinet A 1 70.00 3 Tape Recorder A 1 142.00		David Na David				200.00	 	
3 Tape Recorder A 1 142,00	_	Double Door	1 . 1		1 _		l .	}
3 Tape Recorder A 1 142,00	2	Storage Cabinet	A			70.00	 	ļ
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TOTAL COST - ALL ITEMS 480.00							Vinde	1
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MODEL CITIES PROGRAM - CITY OF SAN DIEGO ESTIMATED MONTHLY EXPENDITURE SCHEDULE MODEL CITIES GRANT FUNDS

PROJECT Service Delivery System - Youth Employment 77.92

OPERATING AGENCY Human Resources Department

	ACCT.						MONTH								N. Comment
DESCRIPTION	NO.	1thru 3	4	5	6	7	8	9	10	II	12	13	14	15	TOTAL BUDG!
Personal		5 000	0.757		0 005	0 005	0 005								
Services Non-Personal	1151	5,082	2,757	2,905	2,905	2,905	2,905	2,905	2,954	3,017	. 3,017	3,017	3,017	1,990	39,376
Services	}	}			·							}			1
Telephone	2212	180	60	60	60	60	60	60	60	60	60	60	60	60	900
Transportation		1 195	127	127	127	127	127	127	127	127	127	127	127	65	1,657.
Workmen's	2424	45	25	26	26	26	26	26	27	27.	27	27	27	18	353
Comp	1	`	, ,	1				ì	<u>'</u>	1	ł	1			1
Group	1														l
Insurance	2425	91	47	50	50	50	49	49	50	51	51	51	51	34	674
Postage	3211	2]	43	43	43	43	43	43	43	43	43	144	41	5	498
Travel Printing	3213	-0-	136 36	136 36	136 36	134 36	134 36	134 36	135 36	135 36	135 36	135 36	-0- 36	-0- -0-	1,350 456
Photocopy	3236	60 72	26	25	25	25	25	25	25	25	25	25	25	7	355
Equipment	3230	i '`				23	23		-5	"	"	"		,	1
Repair	3251	-0-	20	20	20	20	20	20	20	20	20	20	-0-	-0-	200
Professional		1		1								1			1
Services	3295	-0-													
Misc. Contr.		l											5 500	_	00 505
Services Office	3299	23,886	13,337	14,607	12,067	6,534	5,502	5,240	5,764	4,978	5,502	5,589	5,589	-0-	108,595
Supplies	3301	94	50	50	50	50	50	50	50	50	50	50	50	-0-	644
Unclassified	13301	, ,,,	30	30	1	5,5	30	1 30	"	, ,		30			1
Materials	3399	-0-													
Retfrement	3450	507	378	398	398	398	398	398	405	413	413	413	413	273	5,205
Social			1						1						
Security	3452	297	77	81	81	81	81	81	83	85	85	85	84	56	1,257
Tota Non-Personal		05 440	14 260	15 650	12 110	7 504	6 553	6 200	6 005	6 050	6,574	6,662	6,503	518	122,144
Outlay	1	25,448	14,362	15,659	13,119	7,584	6,551	6,289	6,825	6,050	0,5/4	0,002	0,503	210	122,144
Equipment	4540	-0-	-0-	48	.48	48	48	48	48	48	48	48	48	-0-	480
Total	****		1	70] "		1	1	1]	1	!		1
Activity	1	30,530	17,119	18,612	16,072	10,537	9,504	9,242	9,827	9,115	9,639	9,727	9,568	2,508	162,000
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CD 205A (4/73)		[1	1							!		ļ		
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4/26/13

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$	taken and the state of the stat	Fund
Purpose		
12	•	Auditor and Comptroller of The City of San Diego, Calif.
Date Paris	, 19	Ву
RECEIVED RFICE CITY CLERK'S OFFICE \$ 29.73 \$ 11 15 \$ 29.73 \$ 11 15 \$ 29.73 \$ 20 11 15 \$ 20 13 \$ 20 10		Бу
CITY CI	CERTIFICATION OF U	UNENCUMBERED BALANCE
agreement authorized	by the hereto attached re-	solution, can be incurred without the violation of any
of the provisions of the with the requirement appropriated for the properties of the appropriation from Treasury, together was a second of the appropriation from the appropriation fro	ne Charter of the City of Sa s of the Charter of the Courpose of said contract, t in the Treasury, or are a n which the same are to be	solution, can be incurred without the violation of any an Diego; and I do hereby further certify, in conformity City of San Diego, that sufficient moneys have been that sufficient moneys to meet the obligations of said nticipated to come into the Treasury, to the credit of e drawn, and that the said moneys now actually in the ed to come into the Treasury, to the credit of said
of the provisions of the with the requirement appropriated for the properties of the appropriation from Treasury, together was a second of the appropriation from the appropriation fro	ne Charter of the City of Sa is of the Charter of the Courpose of said contract, to in the Treasury, or are a n which the same are to be with the moneys anticipate erwise unencumbered.	an Diego; and I do hereby further certify, in conformity City of San Diego, that sufficient moneys have been that sufficient moneys to meet the obligations of said nticipated to come into the Treasury, to the credit of e drawn, and that the said moneys now actually in the
of the provisions of the with the requirement appropriated for the properties of the appropriation from Treasury, together wappropriation, are other than the appropriation, f the appropriation of the appropr	ne Charter of the City of Sans of the Charter of the Courpose of said contract, to in the Treasury, or are an which the same are to be with the moneys anticipate erwise unencumbered.	Auditor and Comptroller of The City of San Diego, Calif.
of the provisions of the with the requirement appropriated for the properties of the appropriation from Treasury, together was appropriation, are other to exceed \$\frac{16}{25}\$	ne Charter of the City of Sans of the Charter of the Courpose of said contract, to in the Treasury, or are an which the same are to be with the moneys anticipate erwise unencumbered.	Auditor and Comptroller of The City of San Diego, Calif. By Job Order Resolution No.
of the provisions of the with the requirement appropriated for the properties of the appropriation from Treasury, together was appropriation, are other to exceed \$\frac{16}{2903}\$ Dept./Act	ne Charter of the City of Sans of the Charter of the Courpose of said contract, to in the Treasury, or are an which the same are to be with the moneys anticipate erwise unencumbered.	Auditor and Comptroller of The City of San Diego, Calif. By Job Order Resolution No. Project No.

FORM AC-361 (7-68)

		l and adopted by the Counci	l of The City (of San Di	ego on	Jul 5 1973			
RECEIVED CITY CLERK'S OFFICE 229'73 II 18	DIEGO, CALIF.	Councilmen 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 V V V V V V V V V V V V V V V V V V V	Nays	Excused		sent	
		AUTHEN	TICATED BY	:					
Č					******************	PETE WIL	ON		
	(Seal)				Mayor of T	he City of San	Diego, C	alifornia,	
	(12.2.2.7)				I City Clerk of	EDWARD NIE The City of Se	LSEN n Diego,	California .	
				By	nary	and .	Dec	Deputy.	
					'/			•	
				Office of	the City Cle	erk, San Diego,	Californ	la.	
			Resolution Number	208	345	Adopted	JUL	5 1973	
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