

RESOLUTION NO. 208345 JUL 5 1973

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

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 *Federico Castro*
Federico Castro, Deputy

208345

FC:lc
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.

208315

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.

Legend

----- Planned
 _____ Actual

Model Cities Program - City of San Diego
 PROJECT WORK PROGRAM

Page 1 of 2 pages
 Month of _____

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

210:315

PROJECT ELEMENTS/SUB-PROJECTS KEY ACTIVITIES												
	1	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.												
1. Publicize project through news media and public speaking appearances.												
2. Interview applicants.												
3. Select youth.												
B. Develop jobs.												
1. Contact agencies.												
2. Arrange interviews for youth.												
3. Placement of youth in agencies.												
4. 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.												

EXHIBIT B

Legend

----- Planned
_____ Actual

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

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PROJECT ELEMENTS/SUB-PROJECTS KEY ACTIVITIES	1	2	3	4	5	6	7	8	9	10	11	12
*B. Terminate staff except Director and/or one other key staff member.												
*C. Utilize all accumulated vacation time.												
D. Institute procedures outlined in Chapter II, Section 4.06.00 of Operating Agency Manual.												
*E. Terminate remaining staff.												
*These steps are mandatory unless Operating Agency furnishes Model Cities with an official written notification by June 1, 1974, that other funds are available to sustain project operations beginning July 1, 1974.												

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MODEL CITIES PROGRAM - CITY OF SAN DIEGO
PROJECT PROGRESS REPORT

Page 1 of 1 Pages
Month of _____
Months To Date _____

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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 OUTPUT MEASURES	Unit	Month			To Date			REMARKS
		Plan	Actual	%	Plan	Actual	%	
I. Select and assign Model Neighborhood youth to community service agencies.								
A. Number of youth assigned.	Indiv.							
B. Jobs developed with community service agencies.	Jobs							
C. Number of agencies participating.	Agency							
II. Follow-up and evaluate the participation of agencies and youth.								
A. Number of follow-up interviews.	Interview							
B. Number of agency interviews.	Interview							
III. Provide employment counseling for youths seeking employment.								
A. Number of youths interviewed and counseled.	Interview							

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MODEL CITIES PROGRAM - CITY OF SAN DIEGO
PERFORMANCE STANDARDS

Page 1 of 1 Pages

PROJECT Youth Employment

PROJECT NO. SDMC-E-7

OPERATING AGENCY City of San Diego, Human Resources Department

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PROJECT ELEMENTS/SUB-PROJECTS OUTPUT MEASURES	MONTHLY PERFORMANCE STANDARDS											
	1	2	3	4	5	6	7	8	9	10	11	12
I. Select and assign Model Neighborhood youth to community service agencies.												
A. Number of youth assigned.	40	40	40	25	25	25	25	25	25	25	25	25
B. Jobs developed with community service agencies.	40	40	40	25	25	25	25	25	25	25	25	25
C. Number of agencies participating.												
II. Follow-up and evaluate the participation of agencies and youth.												
A. Number of follow-up interviews with youth.	40	40	40	25	25	25	25	25	25	25	25	25
B. Number of agency interviews.	20	20	20	20	20	20	20	20	20	20	20	20
III. Provide employment counseling for youths seeking employment.												
A. Number of youths interviewed and counseled.	150	150	150	150	150	150	150	150	150	150	150	150

CD-202

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

Project Youth Employment

Project No. SDMC-E-7

Operating Agency City of San Diego, Human Resources Department

208345

SUMMARY OF REPORTS/QUARTERLY

PERSONS EMPLOYED BY THE PROJECT

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

MODEL CITIES PROGRAM - CITY OF SAN DIEGO
YOUTH EMPLOYMENT

QUARTERLY PARTICIPANT/BENEFICIARY

Project Youth Employment

Project No. SDMC-E-7

Operating Agency City of San Diego, Human Resources Department

Quarter from _____ to _____

TERMINATIONS

208445

NAME	Date entered Program	Agency where worked	Date of Termination	REASON

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

Page 3 of 6

QUARTER _____ TO _____

Project Youth Employment

Project No. SDMC-E-7

Operating Agency City of San Diego, Human Resources Department

LIST OF PERSONS COUNSELED DURING THE QUARTER

NAME	Dates Counseled	Jobs to which person was referred	Education and Experience	Type of Employment desired	JOB TITLE place of employ- ment (if placed)

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

Project Youth Employment

Project No. SDMC-E-7

Operating Agency City of San Diego, Human Resources Department

Quarter to

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LIST OF CURRENT YOUTH EMPLOYMENT PARTICIPANTS

NAME	Date entered Program	Agency where working (name and address)	Supervisors name and telephone	JOB TITLE and brief description of duties	# of hrs/wk

Project Youth Employment

Project No. SDMC-E-7

Operating Agency City of San Diego, Human Resources Department

Quarter _____ to _____

INFORMATION SHEET/YOUTH EMPLOYMENT

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SEX:

_____ Females

_____ Males

ETHNIC BREAKDOWN:

_____ Blacks

_____ Chicanos

_____ Caucasians

_____ Orientals

_____ Native Americans

_____ Other

EDUCATION:

_____ do not have high school diplomas

_____ have a high school diploma

_____ have some college

MODEL CITIES RESIDENTS:

_____ are Model Cities Residents

_____ are not Model Cities Residents

PUBLIC ASSISTANCE:

_____ receive some type of public assistance

_____ do not receive public assistance

MODEL CITIES PROGRAM - CITY OF SAN DIEGO

QUARTERLY MANPOWER REPORT

PROJECT Youth Employment Project No. SDMC-E-7

OPERATING AGENCY City of San Diego, Human Resources Month _____ to _____
Department

	Professional	Paraprofessional	Clerical	Trainee
No. of Positions				
No. Hired				
MNR				
Non-MNR				
Race				
Black				
Mexican-American				
Caucasian				
Oriental				
Other				
Sex				
Male				
Female				
Full-Time				
Monthly Salary				
Over \$1,000				
800 - 999				
600 - 799				
435 - 599				
Under 435				
Part-Time				
20 - 30 hrs/wk				
10 - 19 hrs/wk				
Under 10 hrs/wk				
Hourly Wage				
Over \$5.50				
4.50 - 5.50				
3.50 - 4.49				
2.50 - 3.49				
Under 2.50				
Job tenure				
Yes				
No				
Age				
16 - 20				
21 - 26				
27 - 32				
33 - 40				
41 - 46				
Over 46				

MODEL CITIES PROGRAM - CITY OF SAN DIEGO

QUARTERLY TRAINING REPORT

PROJECT Youth Employment

Project No. SDMC-E-7

OPERATING AGENCY City of San Diego, Human Resources Department

Months _____ to _____

Training Program Developed

Date Instituted

CDA Assistance Requested

Yes
 No

Yes
 No

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STAFF	Base Line Data				New Starts -- Previous Quarter				Total Started Since Plan Instituted			
	No.	Academic	In-Service	Pre-Service	No.	Academic	In-Service	Pre-Service	No.	Academic	In-Service	Pre-Service
<u>PROFESSIONAL</u>												
MNR												
Non-MNR												
<u>PARA</u>												
<u>PROFESSIONAL</u>												
MNR												
Non-MNR												
<u>CLERICAL</u>												
MNR												
Non-MNR												
<u>TRAINEE</u>												
MNR												
Non-MNR												

RESIDENT EMPLOYMENT AND TRAINING

Reporting Period

PROJECT NAME Youth Employment - SDMC-E-7

From _____ to _____

FULL TIME

PART TIME

	EMPLOYEES					PROFESSIONALS			CLERICAL			PARA-PROFESSIONALS			TRAINING # employ- ees cur- rently receiving
	TOTAL	#	%	%	% Viet-	TOTAL	#	%	TOTAL	#	%	TOTAL	#	%	
	EMPLOYEES	MNR's	Minor- ities	Women	nam Era Veterans	PROFES- SIONALS	MNR's	MNR's	CLERICAL	MNR's	MNR's	PARA- PROFES- SIONALS	MNR's	MNR's	
FULL TIME															
PART TIME															

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JOB UPGRADINGS

FULL TIME

PART TIME

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

MODEL CITIES DEPARTMENT - CITY OF SAN DIEGO

Quarterly Citizen Participation Performance Standard

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PROJECT Youth Employment - SDMC-E-7

OPERATING AGENCY City of San Diego, Human Resources Department

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

NARRATIVE

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

OPERATING AGENCY Human Resources Department				PROJECT Service Delivery System Youth Employment			
MODEL CITIES PROJECT BUDGET				PROGRAM CATEGORY Manpower			
CONTRACT PERIOD FROM: 4/1/73 TO: 6/30/74			<input type="checkbox"/> ORIGINAL SUBMISSION <input checked="" type="checkbox"/> REVISION NO. 1				
(2)	PRIOR YEARS MC GRANT FUNDS 1 & 2 Yr (3)	CURRENT APPROVED BUDGET MC GRANT FUNDS 3 MOS (4)	MC GRANT 12 MOS (5)	REQUESTED FUNDS			TOTAL (Col. 5 & 6) (7)
				FEDERAL (6a)	STATE (6b)	LOCAL (6c)	
PERSONAL SERVICES	14,111	5,082	34,294				39,376
NON-PERS. EXPENSE	310,665	25,448	96,696				122,144
OUTLAY							
EQUIPMENT	2,998	-0-	480				480
PROPERTY ACQUIS.	-0-	-0-	-0-				-0-
CONSTRUCTION	-0-	-0-	-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 LOCAL SHARE BREAKDOWN BY:				CASH		X	
				IN-KIND			

NOTES:

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EXHIBIT C

REVIEW AND APPROVAL		AUTHORIZATION	
<i>[Signature]</i>	6/23/73	<i>[Signature]</i>	6/22/73
OPERATING AGENCY DIRECTOR	DATE	MODEL CITIES DIRECTOR	DATE
<i>[Signature]</i>	6/22/73	<i>[Signature]</i>	6/22/73
ASSOC. ADMIN. FOR PLANNING AND RESOURCE DEVELOPMENT	DATE	BUDGET DIRECTOR	DATE
<i>[Signature]</i>	6/23/73	<i>[Signature]</i>	6/22/73
ASSOC. ADMINISTRATOR FOR FINANCE	DATE		

OPERATING AGENCY Human Resources Department			PROJECT Service Delivery System Youth Employment				
BUDGET EXHIBIT FOR OPERATING AGREEMENT			PROGRAM CATEGORY Manpower				
CONTRACT PERIOD FROM: 4/1/73 TO: 6/30/74			<input type="checkbox"/> ORIGINAL SUBMISSION <input checked="" type="checkbox"/> REVISION NO. <u>1</u>				
COST CATEGORY (2)	PRIOR YEARS MC GRANT FUNDS (3)	CURRENT APPROVED BUDGET MC GRANT FUNDS (4)	MC GRANT (5)	REQUESTED FUNDS			TOTAL (Col. 5 & 6) (7)
				NON MC GRANT FUNDS			
				FEDERAL (6a)	STATE (6b)	LOCAL (6c)	
PERSONAL SERVICES	14,111	5,082	34,294				39,376
NON-PERS. EXP. & OUTLAY	313,663	25,448	97,176				22,624
GRAND TOTAL	327,774	30,530	131,470				62,000
TOTAL LOCAL SHARE BREAKDOWN BY:				CASH			
				IN-KIND			

NOTES:

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POSITION AND SALARY SCHEDULE

FUND		FUNCTION	DEPT. NO.	DEPARTMENT NAME			DATE	FISCAL YEAR		
2903		Service Delivery System Youth Employment	77.92	Human Resources Department			7-1-73	3rd Action 1973-74		
SALARY RATE		POSITION TITLE	POSITION QUOTA				AVERAGE SALARY FOR POSITION	SALARIES		
PRES-ENT	PRO-POSED		1st Yr. PRIOR YR. BUDGET	2nd Yr. CURRENT BUDGET	15 Mo PROPOSED BUDGET	FINAL BUDGET		2nd Yr. CURRENT BUDGET	15 Mo 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	
		Intermediate Stenographer	-0-	.6025	1.250		7,971	4,339	9,964	
		Total		1.8075	3.417			19,631	39,376	
							Less projected savings as of 9/30/72	5,520		
								14,111		

ANNUAL BUDGET REQUEST

DEPT./DIV. Service Delivery Systems - Youth Employment FUND NO. 2903 FISCAL YEAR 3rd Action 73/74 DATE July 1, 1973
 Human Resources Department 77.92

1265421

DEPT./ACTIVITY & DESCRIPTION	ACCT NO.	PRIOR YEARS ACTUAL EXPENSE		CURRENT YEAR		DEPARTMENTAL BUDGET REQUEST 12 month	PRELIMINARY BUDGET 15 month	FINAL BUDGET
		First Action Year	Second Action Year	BUDGET 3 month	TO DATE ACTUAL EXPENDIURES			
Personal Services	1151	-0-	14,111	5,082		34,294	39,376	206315
<u>Non-Personal Serv</u>								
Telephone	2212	334	933	180		720	900	
Transportation	2215	384	1,136	195		1,462	1,657	
Workmen's Comp	2424	-0-	81	45		308	353	
Group Insurance	2425	-0-	221	91		583	674	
Postage	3211	68	308	21		477	498	
Travel	3213	663	367	-0-		1,350	1,350	
Printing	3231	126	534	60		396	456	
Photocopy	3236	-0-	-0-	72		283	355	
Equipment Repair	3251	-0-	75	-0-		200	200	
Professional Service	3295	19,327	24,231	-0-		-0-	-0-	
Misc Contr Serv	3299	133,215	125,658	23,886		84,709	108,595	
Office Supplies	3301	233	882	94		550	644	
Unclassified Mat	3399	76	22	-0-		-0-	-0-	
Retirement	3450	-0-	1,086	507		4,698	5,205	
Social Security	3452	-0-	705	297		960	1,257	
Total Non-Personal Outlay		154,426	156,239	25,448		96,696	122,144	
Equipment	4540	2,348	650	-0-		480	480	
Total Activity		156,774	171,000	30,530		131,470	162,000	

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*	<u>720</u>
Total for 15 months	\$900

*3 instruments - 2 lines
 Base cost/month = \$21.25
 861 message units @\$.045 = 38.75
 \$60.00/month

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FISCAL YEAR	OBJECT ACCOUNT TITLE	DEPT./ACTIVITY NO.	OBJ. ACCT. NO.
3rd Action 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

A. Current approved 3 month budget \$ 195

B. 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 24.00

127.00 x 11 months = \$1,397

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

65.00 x 1 month = \$65

Total for 15 months = \$1,657

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FISCAL YEAR	OBJECT ACCOUNT TITLE	DEPT./ACTIVITY NO.	OBJ. ACCT. NO.
3rd Action 1973/74	Transportation Allowance	77.92	2215

OBJECT ACCOUNT BUDGET EXPLANATION

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

A. Current approved 3 month budget \$ 91

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

Total for 15 months \$674

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

OBJECT ACCOUNT BUDGET EXPLANATION

1. DEPT.
77.92

TRAVEL REQUEST SUMMARY

CITY OF SAN DIEGO
FORM BD-1313 (10-67)

2. REF. NO.	3. MEETING NAME	4. DESTINATION	5. DATE	6. NO. PERS.	7. DEPT. EST. EXPENSES	8. LEAVE BLANK
1	Regional Employment Conference	San Francisco	undeter	1	131.00	
2	Regional Employment Conference	San Francisco	undeter	1	131.00	
3	White House Conference on Youth Employment	Washington	undeter	1	437.00	
4	Study Employment Program	Los Angeles	undeter	1	98.00	
5	Regional Employment Conference	San Francisco	undeter	2	262.00	
6	Follow-up on Youth Employment Conference	Houston, Texas	undeter	1	291.00	
					208345	
					\$1,350.00	\$

TRAVEL REQUEST and EXPENSE REPORT

FISCAL YEAR 3rd Action '73 - '74 CITY OF SAN DIEGO

1. NAME OF TRAVELER	2. TITLE Director	3. DEPT. 77.92
---------------------	-----------------------------	--------------------------

4. REF. NO. 1	5. OFFICIAL MEETING NAME Regional Employment Conference
-------------------------	---

6. SPECIFY BENEFITS TO BE DERIVED BY THE CITY THROUGH ATTENDANCE
To study funding sources and existing programs so that we may pattern our programs after existing programs.

7. DESTINATION San Francisco	8. DATE OF MEETING Undetermined	9. DATE OF DEPARTURE	10. DATE OF RETURN
--	---	----------------------	--------------------

11. <input type="checkbox"/> PRIVATE AUTO <input checked="" type="checkbox"/> AIR <input type="checkbox"/> CITY VEHICLE <input type="checkbox"/> TRAIN	12. DEPT. HEAD APPROVAL
---	-------------------------

13. BUDGET DETAILS	UNITS	RATE	AMOUNT	15. LEAVE BLANK	16. APPROVED BY BUDGET DEPT.
A. LODGING	2	\$ 16.00	\$ 32.00	\$	
B. MEALS	8	4.00	32.00		
C. TRANSPORTATION	1	50.00	50.00		
D. OTHER (SPECIFY)					
(1) Taxi			12.00		
(2) Tips			5.00		
(3)					
14. ESTIMATED TOTAL EXPENSES			\$ 131.00	\$	

DATES	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTALS
TRANSPORTATION / CAR MILEAGE								
TAXIS OR GARAGE								
HOTEL								
TELEPHONE AND TELEGRAPH (OFFICIAL CALLS ONLY)								
TIPS								
MEALS	BREAKFAST							
	LUNCH							
	DINNER							
OTHER (SPECIFY)								
TOTALS								

MUST BE FILED WITHIN THREE DAYS AFTER COMPLETION OF TRIP.
 Attach receipts for Hotel, Transportation (air, train, bus, etc.) and any Special Items.
 Items on report are normally allowed travel expenses. Explain any special items on the reverse side.
 Give names and business connections of persons whose meals were paid by traveler.

I certify that the foregoing statement is correct.	Total Expense
Signed _____	Less Cash Advanced Warrant Check No.
Date _____ Approved _____	Due City Deposit Receipt No.
	Due Traveler

TRAVEL REQUEST

TRAVEL EXPENSE REPORT

208315

TRAVEL REQUEST and EXPENSE REPORT

FISCAL YEAR **3rd Action Year '73-74**
CITY OF SAN DIEGO

1. NAME OF TRAVELER		2. TITLE Director		3. DEPT. 77.92		
4. REF. NO. 2	5. OFFICIAL MEETING NAME Regional Employment Conference					
6. SPECIFY BENEFITS TO BE DERIVED BY THE CITY THROUGH ATTENDANCE To study funding sources and existing programs so that we may pattern our programs after existing programs.						
7. DESTINATION San Francisco		8. DATE OF MEETING Undertermined		9. DATE OF DEPARTURE	10. DATE OF RETURN	
11. <input type="checkbox"/> PRIVATE AUTO <input checked="" type="checkbox"/> AIR <input type="checkbox"/> CITY VEHICLE <input type="checkbox"/> TRAIN		12. DEPT. HEAD APPROVAL				
13. BUDGET DETAILS		UNITS	RATE	AMOUNT	15. LEAVE BLANK	16. APPROVED BY BUDGET DEPT.
A. LODGING		2	\$ 16.00	\$ 32.00	\$	
B. MEALS		8	4.00	32.00		
C. TRANSPORTATION		1	50.00	50.00		
D. OTHER (SPECIFY)						
(1) Taxi				12.00		
(2) Tips				5.00		
(3)						
14. ESTIMATED TOTAL EXPENSES				\$ 131.00	\$	

DATES		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTALS
TRANSPORTATION / CAR MILEAGE									
TAXIS OR GARAGE									
HOTEL									
TELEPHONE AND TELEGRAPH (OFFICIAL CALLS ONLY)									
TIPS									
MEALS	BREAKFAST								
	LUNCH								
	DINNER								
OTHER (SPECIFY)									
TOTALS									

MUST BE FILED WITHIN THREE DAYS AFTER COMPLETION OF TRIP.
 Attach receipts for Hotel, Transportation (air, train, bus, etc.) and any Special Items.
 Items on report are normally allowed travel expenses. Explain any special items on the reverse side.
 Give names and business connections of persons whose meals were paid by traveler. **208315**

I certify that the foregoing statement is correct.		Total Expense	
		Less Cash Advanced Warrant Check No.	
		Due City Deposit Receipt No.	
		Due Traveler	
Signed _____			
Date _____ Approved _____			

TRAVEL REQUEST and EXPENSE REPORT

3rd Action '73-'74

FISCAL YEAR _____

CITY OF SAN DIEGO

TRAVEL REQUEST

1. NAME OF TRAVELER		2. TITLE Director		3. DEPT. 77.92		
4. REF. NO. 3	5. OFFICIAL MEETING NAME White House Conference on Youth Employment					
6. SPECIFY BENEFITS TO BE DERIVED BY THE CITY THROUGH ATTENDANCE Advance and techniques relative to planning, obtaining and implementation of jobs for youth-both programs and funds.						
7. DESTINATION Washington		8. DATE OF MEETING undetermined		9. DATE OF DEPARTURE		
10. DATE OF RETURN		11. <input type="checkbox"/> PRIVATE AUTO <input checked="" type="checkbox"/> AIR <input type="checkbox"/> CITY VEHICLE <input type="checkbox"/> TRAIN				
12. DEPT. HEAD APPROVAL						
13. BUDGET DETAILS		UNITS	RATE	AMOUNT	15. LEAVE BLANK	16. APPROVED BY BUDGET DEPT.
A. LODGING		2	\$ 23.00	\$ 46.00	\$	
B. MEALS		8	4.50	36.00		
C. TRANSPORTATION		1	337.00	337.00		
D. OTHER (SPECIFY)						
(1) Taxi				12.00		
(2) Tips				6.00		
(3)						
14. ESTIMATED TOTAL EXPENSES				\$ 437.00	\$	

TRAVEL EXPENSE REPORT

DATES		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTALS
TRANSPORTATION / CAR MILEAGE									
TAXIS OR GARAGE									
HOTEL									
TELEPHONE AND TELEGRAPH (OFFICIAL CALLS ONLY)									
TIPS									
MEALS	BREAKFAST								
	LUNCH								
	DINNER								
OTHER (SPECIFY)									
TOTALS									

MUST BE FILED WITHIN THREE DAYS AFTER COMPLETION OF TRIP.

Attach receipts for Hotel, Transportation (air, train, bus, etc.) and any Special Items.

Items on report are normally allowed travel expenses. Explain any special items on the reverse side.

Give names and business connections of persons whose meals were paid by traveler.

208345

I certify that the foregoing statement is correct.

Signed _____

Date _____ Approved _____

Total Expense	
Less Cash Advanced Warrant Check No.	
Due City Deposit Receipt No.	
Due Traveler	

TRAVEL REQUEST and EXPENSE REPORT

FISCAL YEAR 3rd Action '73- '74 CITY OF SAN DIEGO

1. NAME OF TRAVELER		2. TITLE Counselor			3. DEPT. 77.92	
4. REF. NO. 4		5. OFFICIAL MEETING NAME Study Employment Programs.				
6. SPECIFY BENEFITS TO BE DERIVED BY THE CITY THROUGH ATTENDANCE To study existing programs and their operations.						
7. DESTINATION Los Angeles		8. DATE OF MEETING undetermined		9. DATE OF DEPARTURE		10. DATE OF RETURN
11. <input type="checkbox"/> PRIVATE AUTO <input type="checkbox"/> AIR <input type="checkbox"/> CITY VEHICLE <input type="checkbox"/> TRAIN		12. DEPT. HEAD APPROVAL				
13. BUDGET DETAILS						
	UNITS	RATE	AMOUNT	15. LEAVE BLANK	16. APPROVED BY BUDGET DEPT.	
A. LODGING	2	\$ 16.00	\$ 32.00	\$		
B. MEALS	8	4.00	32.00			
C. TRANSPORTATION	1	16.00	16.00			
D. OTHER (SPECIFY)						
(1) Taxi			12.00			
(2) Tips			6.00			
(3)						
14. ESTIMATED TOTAL EXPENSES			\$ 98.00	\$		

		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTALS	
TRAVEL EXPENSE REPORT	DATES									
	TRANSPORTATION / CAR MILEAGE									
	TAXIS OR GARAGE									
	HOTEL									
	TELEPHONE AND TELEGRAPH (OFFICIAL CALLS ONLY)									
	TIPS									
	MEALS	BREAKFAST								
		LUNCH								
		DINNER								
	OTHER (SPECIFY)									
TOTALS										

MUST BE FILED WITHIN THREE DAYS AFTER COMPLETION OF TRIP.
 Attach receipts for Hotel, Transportation (air, train, bus, etc.) and any Special Items.
 Items on report are normally allowed travel expenses. Explain any special items on the reverse side.
 Give names and business connections of persons whose meals were paid by traveler.

I certify that the foregoing statement is correct. Signed _____ Date _____ Approved _____		Total Expense	
		Less Cash Advanced Warrant Check No.	
		Due City Deposit Receipt No.	
		Due Traveler	

TRAVEL REQUEST and EXPENSE REPORT

FISCAL YEAR 3rd Action '73 - '74 CITY OF SAN DIEGO

1. NAME OF TRAVELER		2. TITLE Director & Counselor		3. DEPT. 77.92	
4. REF. NO. 5		5. OFFICIAL MEETING NAME Regional Employment Conference			
6. SPECIFY BENEFITS TO BE DERIVED BY THE CITY THROUGH ATTENDANCE To study existing programs.					
7. DESTINATION San Francisco		8. DATE OF MEETING Undetermined		10. DATE OF RETURN	
11. <input type="checkbox"/> PRIVATE AUTO <input checked="" type="checkbox"/> AIR <input type="checkbox"/> CITY VEHICLE <input type="checkbox"/> TRAIN		12. DEPT. HEAD APPROVAL			
13. BUDGET DETAILS		UNITS	RATE	AMOUNT	15. LEAVE BLANK
A. LODGING		4	\$ 16.00	\$ 64.00	\$
B. MEALS		16	4.00	64.00	
C. TRANSPORTATION		2	50.00	100.00	
D. OTHER (SPECIFY)					
(1) Taxi				24.00	
(2) Tips				10.00	
(3)					
14. ESTIMATED TOTAL EXPENSES				\$ 262.00	\$

DATES		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTALS
TRANSPORTATION / CAR MILEAGE									
TAXIS OR GARAGE									
HOTEL									
TELEPHONE AND TELEGRAPH (OFFICIAL CALLS ONLY)									
TIPS									
MEALS	BREAKFAST								
	LUNCH								
	DINNER								
OTHER (SPECIFY)									
TOTALS									

MUST BE FILED WITHIN THREE DAYS AFTER COMPLETION OF TRIP.
Attach receipts for Hotel, Transportation (air, train, bus, etc.) and any Special Items.
 Items on report are normally allowed travel expenses. Explain any special items on the reverse side.
 Give names and business connections of persons whose meals were paid by traveler.

208315

I certify that the foregoing statement is correct. Signed _____ Date _____ Approved _____	Total Expense	
	Less Cash Advanced Warrant Check No.	
	Due City Deposit Receipt No.	
	Due Traveler	

TRAVEL REQUEST and EXPENSE REPORT

FISCAL YEAR 3rd Action '73-'74 CITY OF SAN DIEGO

1. NAME OF TRAVELER		2. TITLE Director		3. DEPT. 77.92	
4. REF. NO. 6	5. OFFICIAL MEETING NAME Follow-up, Conference White House Conference on Youth Employment and (Social Task Force) and Job Development				
6. SPECIFY BENEFITS TO BE DERIVED BY THE CITY THROUGH ATTENDANCE Advice and techniques relative to planning, obtaining and implementation of jobs for youth - both programs and funds.					
7. DESTINATION Houston, Texas		8. DATE OF MEETING Undetermined		9. DATE OF DEPARTURE	
10. DATE OF RETURN		11. <input type="checkbox"/> PRIVATE AUTO <input type="checkbox"/> AIR <input type="checkbox"/> CITY VEHICLE <input type="checkbox"/> TRAIN			
12. DEPT. HEAD APPROVAL					
13. BUDGET DETAILS					
		UNITS	RATE	AMOUNT	15. LEAVE BLANK
A. LODGING		2	\$ 18.00	\$ 36.00	\$
B. MEALS		6	3.50	21.00	
C. TRANSPORTATION		1	226.00	226.00	
D. OTHER (SPECIFY)					
(1) Taxi				8.00	
(2)					
(3)					
14. ESTIMATED TOTAL EXPENSES				\$ 291.00	\$

TRAVEL REQUEST

TRAVEL EXPENSE REPORT

DATES	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTALS
	TRANSPORTATION / CAR MILEAGE							
TAXIS OR GARAGE								
HOTEL								
TELEPHONE AND TELEGRAPH (OFFICIAL CALLS ONLY)								
TIPS								
MEALS	BREAKFAST							
	LUNCH							
	DINNER							
OTHER (SPECIFY)								
TOTALS								

MUST BE FILED WITHIN THREE DAYS AFTER COMPLETION OF TRIP.
 Attach receipts for Hotel, Transportation (air, train, bus, etc.) and any Special Items.
 Items on report are normally allowed travel expenses. Explain any special items on the reverse side.
 Give names and business connections of persons whose meals were paid by traveler.

208345

I certify that the foregoing statement is correct. Signed _____ Date _____ Approved _____	Total Expense	
	Less Cash Advanced Warrant Check No.	
	Due City Deposit Receipt No.	
	Due Traveler	

USE WHEN ENTRIES ON FORM DP-103, ANNUAL BUDGET REQUEST, 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 =	12,600.00	
5.85% FICA	737.00	\$13,337.00

AUGUST

40 youth x 6 hrs./day x \$2.50 hr. x 23 days =	13,800.00	
5.85% FICA	807.00	\$14,607.00

SEPTEMBER

40 youth x 6 hrs./day x \$2.50 hr. x 19 days =	11,400.00	
5.85% FICA	667.00	12,067.00

OCTOBER

22 youth x 3 hrs/day x \$2.50 hr x 22 days =	3,630.00	
7 youth x 6 hrs/day x \$2.50 hr x 22 days =	2,310.00	
1 youth x 6 hrs/day x \$2.50 hr x 9 days =	135.00	
1 youth x 3 hrs/day x \$2.50 hr x 13 days =	97.50	
5.85% FICA	361.09	6,534.00

NOVEMBER

21 youth x 3 hrs/day x \$2.50 hr x 21 days =	3,307.50	
6 youth x 6 hrs/day x \$2.50 hr x 21 days =	1,890.00	
5.85% FICA	304.05	5,502.00
	5,501.55	

DECEMBER

21 youth x 3 hrs/day x \$2.50 hr x 20 days =	3,150.00	
6 youth x 6 hrs/day x \$2.50 hr x 20 days =	1,800.00	
5.85% FICA	289.58	5,240.00
	5,239.58	

JANUARY

21 youth x 3 hrs/day x \$2.50 hr x 22 days =	3,465.00	
6 youth x 6 hrs/day x \$2.50 hr x 22 days =	1,980.00	
5.85% FICA	318.53	5,764.00
	5,763.53	

FISCAL YEAR	OBJECT ACCOUNT TITLE	DEPT./ACTIVITY NO.	OBJ. ACCT. NO.
3rd Action 1973/74	Miscellaneous Contractual Services	77.92	3299

OBJECT ACCOUNT BUDGET EXPLANATION

208345

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

FEBRUARY

21 youth x 3 hrs/day x \$2.50 hr x 19 days =	2,992.50	
6 youth x 6 hrs/day x \$2.50 hr x 19 days =	1,710.00	
5.85% FICA	275.10	
	<u>4,977.60</u>	4,978.00

MARCH

21 youth x 3 hrs/day x \$2.50 hr x 21 days =	3,307.50	
6 youth x 6 hrs/day x \$2.50 hr x 21 days =	1,890.00	
5.85% FICA	304.05	
	<u>5,501.55</u>	5,502.00

APRIL

20 youth x 3 hrs/day x \$2.50 hr x 22 days =	3,300.00	
6 youth x 6 hrs/day x \$2.50 hr x 22 days =	1,980.00	
5.85% FICA	308.88	
	<u>5,588.88</u>	5,589.00

MAY

20 youth x 3 hrs/day x \$2.50 hr x 22 days =	3,300.00	
6 youth x 6 hrs/day x \$2.50 hr x 22 days =	1,980.00	
5.85% FICA	308.88	
	<u>5,588.88</u>	5,589.00

Subtotal 84,709.00

Total for 15 months 108,595.00

FISCAL YEAR	OBJECT ACCOUNT TITLE	DEPT./ACTIVITY NO.	OBJ. ACCT. NO.
3rd Action 1973/74	Miscellaneous Contractual Services	77.92	3299

OBJECT ACCOUNT BUDGET EXPLANATION

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

A. Current approved 3 month budget	\$ 94
B. Office supplies estimated @\$50/month for 11 months	<u>550</u>
TOTAL	\$644

FISCAL YEAR	OBJECT ACCOUNT TITLE	DEPT./ACTIVITY NO.	OBJ. ACCT. NO.
3rd Action 1973/74	Office Supplies	77.92	3301

OBJECT ACCOUNT BUDGET EXPLANATION 208345

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	<u>4,698</u>
Total for 15 months	\$5,205

FISCAL YEAR	OBJECT ACCOUNT TITLE	DEPT./ACTIVITY NO.	OBJ. ACCT. NO.
3rd Action 1973/74	Retirement	77.92	3450

OBJECT ACCOUNT BUDGET EXPLANATION 208345

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

A. Current approved 3 month budget	\$ 297
B. Estimated cost of Social Security for 12 months based on 2.8% of gross salaries of \$34,294 =	<u>960</u>
Total for 15 months	\$1,257

FISCAL YEAR	OBJECT ACCOUNT TITLE	DEPT./ACTIVITY NO.	OBJ. ACCT. NO.
3rd Action 1973/74	Social Security	77.92	3452

OBJECT ACCOUNT BUDGET EXPLANATION

208345

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

1. DEPARTMENT		2. ACTIVITY				3. DEPT. & ACT. NO.	
Human Resources Department		Service Delivery Youth Employment				77.92	
4. REF. NO.	DESCRIPTION			DEPT. REQUEST		BUDGET OFFICE USE	
	5. ITEM	6.	7.	8. QUAN.	9. TOTAL COST	10. QUAN.	11. TOTAL COST
1	5-Drawer File Cabinet w/lock	A		2	268.00		
2	Double Door Storage Cabinet	A		1	70.00		
3	Tape Recorder	A		1	142.00		
TOTAL COST - ALL ITEMS					480.00		
							208345

MODEL CITIES PROGRAM - CITY OF SAN DIEGO
ESTIMATED MONTHLY EXPENDITURE SCHEDULE
MODEL CITIES GRANT FUNDS

208345

PROJECT Service Delivery System - Youth Employment 77.92

OPERATING AGENCY Human Resources Department

DESCRIPTION	ACCT. NO.	MONTH												TOTAL BUDGE	
		Thru 3	4	5	6	7	8	9	10	11	12	13	14		15
Personal Services	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
Non-Personal Services															
Telephone	2212	180	60	60	60	60	60	60	60	60	60	60	60	60	900
Transportation	2215	195	127	127	127	127	127	127	127	127	127	127	127	65	1,657
Workmen's Comp Group	2424	45	25	26	26	26	26	26	27	27	27	27	27	18	353
Insurance	2425	91	47	50	50	50	49	49	50	51	51	51	51	34	674
Postage	3211	21	43	43	43	43	43	43	43	43	43	44	41	5	498
Travel	3213	-0-	136	136	136	134	134	134	135	135	135	135	-0-	-0-	1,350
Printing	3231	60	36	36	36	36	36	36	36	36	36	36	36	-0-	456
Photocopy	3236	72	26	25	25	25	25	25	25	25	25	25	25	7	355
Equipment Repair	3251	-0-	20	20	20	20	20	20	20	20	20	20	-0-	-0-	200
Professional Services	3295	-0-	--	--	--	--	--	--	--	--	--	--	--	--	--
Misc. Contr. Services	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
Office Supplies	3301	94	50	50	50	50	50	50	50	50	50	50	50	-0-	644
Unclassified Materials	3399	-0-	--	--	--	--	--	--	--	--	--	--	--	--	--
Retirement	3450	507	378	398	398	398	398	398	405	413	413	413	413	273	5,205
Social Security	3452	297	77	81	81	81	81	81	83	85	85	85	84	56	1,257
Total Non-Personal Outlay		25,448	14,362	15,659	13,119	7,584	6,551	6,289	6,825	6,050	6,574	6,662	6,503	518	122,144
Equipment	4540	-0-	-0-	48	48	48	48	48	48	48	48	48	48	-0-	480
Total Activity		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

CD 205A (4/73)

4/26/73
10:35

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 \$ _____ Fund _____

Purpose _____

Auditor and Comptroller of
The City of San Diego, Calif.

RECEIVED
CITY CLERK'S OFFICE
MAY 29 11 15 AM '73
SAN DIEGO, CALIF.

_____, 19 _____ By _____

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 \$ 162,000.00

Dated June 25, 19 73

W. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY *M. Surya*

Job Order _____
Resolution No. _____
Project No. _____

Fund 2903 Dept./Activity 7792 Object 3299

Purpose Model Cities Third Action Year Program

Vendor Youth Employment

208345 JUL 5 1973

CERTIFICATE NO. 4903

Passed and adopted by the Council of The City of San Diego on JUL 5 1973,
 by the following vote:

RECEIVED
 CITY CLERK'S OFFICE

JUL 29 11 18

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Bates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Edward Nielsen* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 208345 Adopted JUL 5 1973