

RESOLUTION No. 211384

Adopted on AUG 22 1974

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, for and on behalf of said City, to execute an agreement with the LEGAL AID SOCIETY, INC., to continue the Model Cities Legal Services Project from July 1, 1974 through December 31, 1974, pursuant to the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 748471.

BE IT FURTHER RESOLVED, that the expenditure of \$87,000, \$32,000 of which was previously authorized by Resolution No. 210857 for the months of July and August, 1974, is hereby authorized out of Model Cities Fund 2904 of The City of San Diego, solely and exclusively, for the purpose of providing funds for the operation of the above-mentioned project.

BE IT FURTHER RESOLVED, that the City Manager be, and he is hereby authorized to transfer \$104,167 from the Revenue Sharing Trust Fund to Model Cities Fund 2904 for further funding of the above-mentioned project as approved by the City/County Human Care Services Policy Committee on August 12, 1974.

APPROVED: JOHN W. WITT, City Attorney

By 
John K. Riess, Deputy

JKR:lc
8/14/74
Aud.Cert.#5901
614

✓

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 _____

'74 AUG 16 AM 10 28

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

Date _____, 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 \$ 519,471.00

Dated Aug 14, 19 74

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

BY [Signature]

Job Order _____
Resolution No. _____
Project No. _____

(SEE ATTACHED FOR ACCOUNTING)

Fund _____ Dept./Activity _____ Object _____

Purpose Providing program operations for various organizations.

Vendor Various, see attached 1472.

211384

AUG 22 1974

CERTIFICATE NO. 5901

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH NUMBER
 1-4

DATE / /

TYPE-D-(1 - 14) DELETE

TYPE-I-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1 - 62 J/I - 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-80
AC 5901		12904	9444	3299				46,000.00		
			9473					52,000.00		
			9466					46,000.00		
			9457					87,000.00		
			9472					248,471		
		100	0561	3299						

AUG 22 1974

211384

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

AC-338 (REV. 1-72)

COPIES TO:

AUG 22 1974

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

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lee Hubbard	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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.

EDWARD NIELSEN
City Clerk of The City of San Diego, California.

By *Patricia Polan*, Deputy.

(Seal)

'74 AUG 16 AM 10 28

Office of the City Clerk, San Diego, California

Resolution Number **211384** Adopted **AUG 22 1974**