

**RESOLUTION No. 211387**

Adopted on AUG 22 1974

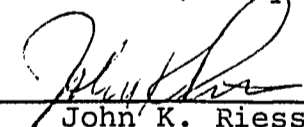
BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the City Manager be, and he is hereby authorized and empowered, for and on behalf of said City, to execute an agreement with MODEL EX-OFFENDERS, INC., to continue the Model Cities Rehabilitation of Ex-Offenders 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. 748474.

BE IT FURTHER RESOLVED, that the expenditure of \$58,000 \$26,000 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 \$59,000 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 26 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.

(SEE ATTACHED FOR ACCOUNTING)  
Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_ Project No. \_\_\_\_\_

Purpose Providing program operations for various organizations.

Vendor Various, see attached 1472.

**211387**

**AUG 22 1974**

CERTIFICATE NO. 5901

THE CITY OF SAN FRANCISCO  
 ACCOUNTS PAYABLE SYSTEM  
 JOURNAL VOUCHER

TYPE-O-1 - 14) DELETE

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

TYPE-V-1 - 62, 64, 66 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

PART II  
 1 4  
 PART

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	ORIG. REV. A/C	ADJ. RES. ORG. PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT (TYPE I ONLY)	DISBURSEMENT <AMOUNT>	WRITE UP NO.
5-13	1A	39-43	44-47	48-52	53-58	59-62	63-68	70-80	6-74	7-80
AC 5901	1									

Handwritten arrows and numbers (100) pointing to specific rows in the table.

211387 AUG 22 1974

DATE  
 INITIAL

PREPARED BY  
 APPROVED BY  
 DATA PROC.

COPIES TO:

Passed and adopted by the Council of The City of San Diego on **AUG 22 1974**,  
 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 **211387** Adopted **AUG 22 1974**

*E.S.*