

RESOLUTION No. 213851

Adopted on JUL 23 1975

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

That the expenditures of \$54,695 of Title II funds and \$341,000 of Title VI funds of the Comprehensive Employment Act of 1973 for the Public Service Employment program, be and they are hereby approved.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be, and he is hereby authorized to transfer the sum of \$1,125,000 from Title VI Fund 2866 to Title II Fund 2865 to cover City Comprehensive Employment and Training II payroll costs through August 31, 1975, said amount to be reimbursed upon receipt of fiscal year 1976 CETA II allocation.

APPROVED: JOHN W. WITT, City Attorney

By 
Michael B. Poyner, Deputy

MBP:lc:665
7/15/75
Aud.Cert.#6941
Or.Dept.:Human Resources

MICROFILMED
MAY 18 1978

00559

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 _____

RECEIVED
CITY OF SAN DIEGO OFFICE
1975 JUL 13 Date
SAN DIEGO CALIF.

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

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 \$ 395,695.00

Dated July 10, 1975

W. B. Sage

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

C. N. Haegele

BY _____

Job Order _____
Resolution No. _____
Project No. _____

~~XXXXXXXXXX~~

Fund _____ See attached for accounting
Dept./Activity _____ Object _____

Purpose To approve Memoranda of Understanding & Agreements - CETA Title II & Title VI

Vendor City of San Diego - City's sub-agents CETA

MICROFILMED

MAY 18 1978
6941

CERTIFICATE NO. _____

JUL 23 1975

00560

213851

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

GATEH
PROPERTY

DATE 07 / 10 / 75

TYPE-D (1 - 14) DELETE

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

TYPE-V (1 - 82) (1 - 64 - 80) VOID (TO VOID WARRANT CHECK AND MAKE EXPENSE CREDIT)

| DOCUMENT NUMBER | TYPE | FUND | DEPT/ACT. | ORD. S/L REV. A/C | J.O. REF. ORG. PROJ. | DIRECT D/A | AUD. CERT. | ENCUMBRANCE AMT. (TYPE I ONLY) | DISBURSEMENT (AMOUNT) | WRITE CH. NO. |
|-----------------|------|------|-----------|-------------------|----------------------|------------|------------|--------------------------------|-----------------------|---------------|
| AC 6941 | 1 | 2865 | 9280 | 3300 | | | | 54,695.00 | | |
| AC 6941 | 1 | 2866 | 9380 | 3300 | | | | 341,000.00 | | |

213851

MICROFILMED
00561 JUL 23 1975
MAY 18 1978

| | | | | | | |
|---------|---------|-------------|-----|-------------|--|-----------|
| DATE | 7/10/75 | PREPARED BY | CHI | APPROVED BY | | DATA PROC |
| INITIAL | CHI | | | | | |

COPIES TO

ACORN (REV. 1/71)

JUL 28 1975

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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Lee Hubbard | <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 type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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"/> |
| Jess D. Haro | <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 *Kathleen Marting*, Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE
1975 JUL 16 PM 1:45
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **213851** Adopted **JUL 23 1975**

CC-1276 (REV. 1-75)

MICROFILMED 00562
MAY 18 1978