R. 76-1761

## RESOLUTION No. 215416

FEB 2 5 1976 Adopted on

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

That the expenditure of \$46,200 is hereby authorized out of Community Development Block Grant Fund 290 of The City of San Diego, solely and exclusively, for the continued financing of the SOCIAL PLANNING UNIT of the Human Resources Department in the amount of \$23,600 and for the COMMUNITY CENTER FOR STUDENT DEVELOPMENT in the amount of \$22,600, a continuing Model Cities Program, for a two-month period beginning March 1, 1976, or until final approval by Council of the Second Year Community Development Block Grant Program Budget, of which these projects are a part, whichever occurs first. Said programs shall be operated in accordance with the existing program format and in compliance with all federal guidelines and regulations for the expenditure of said funds.

APPROVED:

JOHN W. WITT, City Attorney

MBP:1c:614x666

2/24/76

Aud.Cert.#7607

Or.Dept.:Prog.Dev.&Admin.

MICROFILMED

MAY 23 1978

### 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 :	46,200.00	Fund CDBG Fund 290
Purpose	Continue financing the Social	Planning Unit of HRD & the Community Cen-
•	ter for Student Development.	_
Date	February 23 , 19 76	Auditor and Comptroller of The City of San Diego, Calif.  By CLERKS  By CLERKS  By CLERKS
	CERTIFICATION OF UN	ENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contractor 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 \$ 46,200.00	- W. Sage
Dated February 23, 19 76	Auditor and Comptroller of The City of San Diego, Galif. By
See attached for accounting Fund Object	Resolution No.
Purpose Same as above	
Vendor Social Planning Unit of HRD & C	ommunity Center for Student Development
	MICROFILMEDMAY 23 197

7607

CERTIFICATE NO.

00157

#### THE CITY OF SAN DIEGO

# ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

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

DATE 02 / 23 / 76

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   KAMOUNT	WRT-CK NO.
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	PREPARED BY	APPROVED BY	DATA PROC.
DATE	02/23/76		
INITIAL	E.A.A.		

COPIES TO:

nd adopted by the Council of llowing vote:	The City of San D	Diego on	FEB 2.5	5-1976	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson	Yeas	Nays	Excused	Absent	
AUTHENTIC	<u></u>	City Clerk of	The City of San Di EDWARD NIELS The City of San	ego, Californ EN Diego, Califo	mia,
	Office	of the City C	lerk, San Diego, C	Califomia	
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson	Councilmen Yeas Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson  AUTHENTICATED BY:  By	Councilmen Yeas Nays Gil Johnson	Councilmen  Year  Nays  Excused  Gil Johnson  Maureen F. O'Connor  Lee Hubbard  Leon L. Williams  Floyd L. Morrow  Tom Gade  Jim Ellis  Jess D. Haro  Mayor Pete Wilson  AUTHENTICATED BY:  PETE WILSO  Mayor of The City of San Di  EDWARD NIELS  City Clerk of The City of San  By  Harding Authenticated  By  Harding Authe	Councilmen  Year  Nays  Excused Absent  Gil Johnson  Maureen F. O'Connor  Lee Hubbard  Leon L. Williams  Floyd L. Morrow  Tom Gade  Jim Ellis  Jess D. Haro  Mayor Pete Wilson  AUTHENTICATED BY:  PETE WILSON  Mayor of The City of San Diego, Californ

00159

MICROFILMED MAY 23 1978