

RESOLUTION NO. 216354

R. 76-2688  
REVISED  
JUN 30 1976

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

1. That the City Auditor and Comptroller be, and he is hereby authorized to reprogram the amount of \$315,228 in savings from the First Year Community Development Block Grant Program, Fund 2910 into Fund 290, Program Element 87.95, and the expenditure is hereby authorized of up to \$347,819 from Fund 290 and up to \$315,228 as added to said fund to be used for Second Year Community Development Block Grant (CDBG) project funding, said funds not to exceed a total of \$663,047, to be applied to the funding of the specified Model Cities Continuation Projects mentioned herein.

2. That the City Manager be, and he is hereby authorized to expend said CDBG funds for the purpose of operating, through the Human Resources Department, the project known as SENIOR CITIZENS PROJECT for the time period between July 1, 1976 through December 31, 1976, pursuant to the budget and program description on file in the office of the City Clerk as Document No. 755982.

3. That the City Manager is further authorized to extend the operation of the project known as YOUTH EMPLOYMENT (Service Delivery System) under its present program guidelines for a period of one month from July 1, 1976 through July 31, 1976 so that additional program adjustments may be made so that the project may be extended beyond such date, and the expenditure of an amount not to exceed \$16,000 is hereby authorized for this purpose.

4. That the City Manager be, and he is hereby authorized and empowered to execute, for and on behalf of said City, agreements

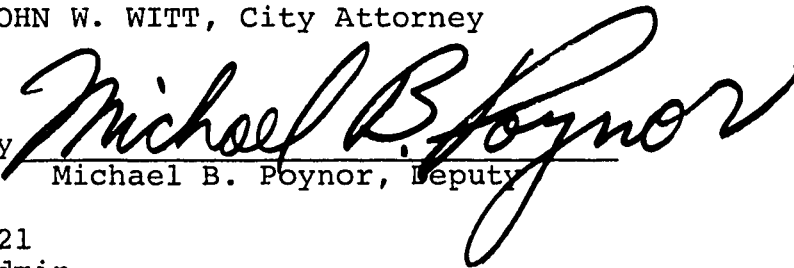
for the period of July 1, 1976 through December 31, 1976 with the organizations listed below, to expend CDBG funds not to exceed the amounts stated for the respective projects, and to utilize the Human Resources Department to supervise said projects, pursuant to the terms and conditions set forth in the forms of agreements on file in the office of the City Clerk as follows:

<u>Project</u>	<u>Contractor</u>	<u>Budget</u>	<u>Doc. No.</u>
Cultural Arts	Young Women's Christian Association (YWCA)	\$ 27,300	<u>755984</u>
Legal Services	Legal Aid Society of San Diego County, Inc.	142,000	<u>755985</u>
Rehabilitation of Ex-Offenders	Model Ex-Offenders, Inc.	102,300	<u>755986</u>
Business Outreach	San Diego Urban League, Inc.	143,450	<u>755981</u>
Barrio Station	Barrio Station, Inc.	68,397	<u>755987</u>

That the Business Outreach Loan Guarantee Fund be returned to the City for future use as determined by the City Council.

5. That the City Manager, through the Human Resources Department, is hereby authorized to continue to operate the project known as COMMUNITY CENTER FOR STUDENT DEVELOPMENT, utilizing previously approved and budgeted CDBG funds, for the period of July 1, 1976 through December 31, 1976, according to the Scope of Services, Project Work Program, and Budget documents which are collectively on file in the office of the City Clerk as Document No. 755983.

APPROVED: JOHN W. WITT, City Attorney

By   
Michael B. Poynor, Deputy

MBP:lc:6.4x666  
6/29/76 6/12/76  
Aud.Cert's 7915 - 7921  
Or.Dept.:Prog.Dev.&Admin.  
REVISED per C.Mtg. 6/30/76

**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.

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 \$ 84,000.00

Dated June 15, 19 76

W. G. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY C. M. Hazzard

Job Order  
Resolution No.  
Project No.

Fund 290 Prog./Elem. 8759 Object 3299

Purpose To continue implementation of project - 7/1/76 through 12/31/76

Vendor Senior Citizens Program (City of San Diego)

CERTIFICATE NO. 7915

**216354**

**JUN 30 1976**

**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.

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 \$ 95,600.00

Dated June 15, 19 76

*W. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *C. N. Haseyama*

Job Order  
Resolution No.

Fund 290 Prog./Elem. 8753 Object 3299 Project No. \_\_\_\_\_

Purpose To continue implementation of project via Human Resources Dept.-7/1/76 through

Vendor Youth Employment (City of San Diego) 12/31/76

CERTIFICATE NO. 7916

**216354** JUN 30 1976

**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.

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 \$ 27,300.00

Dated June 15, 19 76

*W. B. Sage*  
\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *C. M. Haege*

Job Order  
Resolution No.

Fund 290 Prog./Elem. 8755 Object 3299 Project No. \_\_\_\_\_

Purpose Agreement to continue project - 7/1/76 through 12/31/76

Vendor Cultural Arts

CERTIFICATE NO. 7917

**216354**, JUN 30 1976

**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.

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 \$ 142,000.00

Dated June 15, 19 76

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

BY C. N. Haggaman

Job Order  
Resolution No.

Fund 290 Prog./Elem. 8760 Object 3299 Project No. \_\_\_\_\_

Purpose Agreement to continue project - 7/1/76 through 12/31/76 (via Human Resources Dept.)

Vendor Legal Services

CERTIFICATE NO. 7918

**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.

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 \$ 102,300.00

Dated June 15, 19 76

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

BY \_\_\_\_\_

Job Order  
Resolution No.

Fund 290 Prog./Elem. 8756 Object 3299 Project No. \_\_\_\_\_

Purpose Agreement to continue project - 7/1/76 through 12/31/76

Vendor Rehabilitation of Ex-Offenders

CERTIFICATE NO. ~~XXXX~~ 7919

**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.

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 \$ 143,450.00

Dated June 15, 19 76

*W. B. Sage*

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

BY *C. M. Hareyann*

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund 290 Prog./Elem. 8754 Object 3299

Purpose Agreement to continue project - 7/1/76 through 12/31/76

Vendor Business Outreach

CERTIFICATE NO. 7920

**216354**

**JUN 30 1976**



**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.

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 \$ 68,397.00

Dated June 15, 19 76

*W. B. Sage*

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

BY

*C. M. Haseyama*

Job Order  
Resolution No.

Fund 290 Prog./Elem. 8762 Object 3299 Project No. \_\_\_\_\_

Purpose Agreement to continue project - 7/1/76 through 12/31/76

Vendor Barrio Station

CERTIFICATE NO. 7921

**216354**

JUN 30 1976

Passed and adopted by the Council of The City of San Diego on JUN 30 1976,  
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

(Seal)

By Edward J. Salter, Jr. Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 216354 Adopted JUN 30 1976

755