(R-92-630)

RESOLUTION NUMBER R- 278879

ADOPTED ON OCT 21 1991

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to execute a "First Extension to Grant Agreement for the Administrative Fellowship Program" with grantee CRISTINA E. CHACON, to provide training opportunities for Fellows at the Commission for Arts and Culture, more fully described in a copy of which is on file in the office of the City Clerk as Document No. RR- $\frac{278879}{}$ .

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized to expend an amount not to exceed: 1) Three thousand two hundred fifty dollars (\$3,250) from Fund No. 10224, Object Account No. 4222, Job Order No. 916021; 2) Five thousand seven hundred fifty dollars (\$5,750) from Fund No. 18604, Object Account No. 4222, Job Order No. 000100; and, 3) Fifteen thousand dollars (\$15,000) from Fund No. 19005, Object Account No. 4222, Job Order No. 019005, for a total of twenty four thousand dollars (\$24,000) for the purposes of providing funds for the abovedescribed grant extension.

APPROVED: JOHN W. WITT, City Attorney

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Cristie C. McGuire Deputy City Attorney

CCM:jrl 10/17/91 Or.Dept:CAC Aud.Cert:9200292

R-92-630

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9200292  ORIGINATING 916	
I HEREBY CERTIFY that the money required for the allotment of funds for the purporth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Transl is otherwise unallotted.	oose se easury
Amount \$ Fund	
Purpose	
Date, 19By:	
AUDITOR AND COMPTROLLER'S DEPARTMENT	
ACCOUNTING DATA	
ACCTG. CY FUND DEPT ORG. ACCOUNT JOB OPERATION ACCOUNT BENF/EQUIP FACILITY AMOUNT	
TOTAL AMOUNT FUND OVE	
rovisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity we equirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated surpose of said contract, that sufficient moneys to meet the obligations of said contract are actually reasury, or are anticipated to come into the Treasury, to the credit of the appropriation from whame are to be drawn, and that the said moneys now actually in the Treasury, together with the inticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencum	l for th y in th nich th money
Tot to Exceed \$_24,000.00	
Vendor Christina E. Chacon	
Purpose Authorizing the expenditure of funds for approval of First Extension to Grant Control of the Control of Control o	ant fo
the Administrative Fellowship Program.	- 0
Date October 16 , 19 91 By: My AUDITOR AND COMPTROLLER'S DEPARTMENT	
ACCOUNTING DATA	
ACCTG. CY FUND DEPT ORG. ACCOUNT JOB OPERATION BENF/EQUIP FACILITY AMOUNT	
1 10224 916 602 4222 916021 \$3,250.00	
2   18604   18604   100   4222   000100     5.750.00 3   19005   19005   100   4222   019005     15.000.00	
TOTAL AMOUNT   \$24,000.00 C-361 (REV 3-88)  FUND OVI	

AC-361 (REV 3-86)

AC 9200292

Passed and adopted by the Council of The 6 by the following vote:	City of San Diego	on		OCT 211991	
Council Members  Abbe Wolfsheimer  Ron Roberts  John Hartley  H. Wes Pratt  Tom Behr  J. Bruce Henderson  Judy McCarty  Bob Filner  Mayor Maureen O'Connor	Year Dadada Dada	Nays	Not Present	Ineligible	
AUTHENTICATED BY:	MAUREEN O'CONNOR  Mayor of The City of San Diego, California.				
(Seal)	Ву <b>.</b>	City Cle		DELNOUR  n Diego, California.  Deputy.	
	Office of the City Clerk, San Diego, California				
	Resolution Number	2788		OCT 21 1991	

ment \$1.444

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