RESOLUTION NO. 210036 MAR 5 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 to execute, for and on behalf of said City, a Letter of Extension through June 30, 1974, amending the Third Action Year Model Cities Narcotics Abuse Agreement with Narcotics Prevention and Education Systems, Inc., the form of said agreement is on file in the office of the City Clerk as Document No. 744427, pursuant to the terms and conditions set forth in the form of Letter of Extension on file in the office of the City Clerk as Document No. 746590

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to accept the sum of \$81,617, \$5,000 of which shall be the City's portion of funding from Model Cities Fund 2903, \$58,643 is to be transferred from the Joint City/County Revenue Sharing Trust Fund, \$36,652 of which is the City's portion and \$21,991 of which is the County's portion, to Narcotics Prevention and Education Systems, Inc., Fund 2558 for the operation, solely and exclusively, of the Narcotics Abuse Program under the supervision of the Model Cities Department of The City of San Diego.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to apply any funds that may be received from California Council on Criminal Justice pursuant to Resolution No. 209767 to the Model Cities Department for the operation of the Model Cities Narcotics Abuse Program.

APPROVED: JOHN W. WITT, City Attorney

John K. Riess, Deputy

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.

\$5,000.00 36,652.00 Amount \$				MODEL CITIES THIRD ACTION YR. GENERAL FUND DEPT 0561						2903	
Purpose				NARCOTICS		PROGRAM	THRU	JUNE	30,	1974	-
								. I			
						Auditor The City	and Co	mptrolle Dieso	of of		
DateFI	EB 26		_, 19 _	74	Ву	Ma	tt	Tie	27 C		_

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.

41,652.00 Not to exceed \$	Dog day	، سیسمع	
Dated FEB 26 , 19 74	Auditor and Comptrol The City of San Diego,	er of Calif.	
Fund Dept./Activity Object Purpose EXTEND AND FUND NARCOTICS ABUSE			
Vendor NARCOTICS PREVENTION & EDUCATION	SYSTEMS INC.		
	CERTIFICATE NO.	5499	
FORM AC-361 (7-68)	210036	MAR	5 1974

THE CITY OF SAN DIEG

ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

NUMBER

02 /26 /7)

TYPE-D-(1 - 14) DELETE

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

DOCUMENT NUMBER	T _Y _P	FUND	DEPT./	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF.	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT	WRT-CK NO.
5 - 13	14	39 - 43	44 - 47	48 - 52	53 - 58	59 - 62	63 · 69	70 - 80	64 - 74	75 · 80
AC 5499	l	2903	7757	3 29 9				5,000.00		
AC 5499	,	100	0561	3299	·			5,000.00 36,652.00		
			- J U L	<i>3</i> -33						
							_		-0.2	
			'.		•					
		,	·		•					
	,									
				·						
								·		
Carlos Ca										

	PREPARED BY	APPROVED BY	DATA PROC.
LOATE			·
INITIAL	,	·	

AC-338 (REV. 1-72)

COPIES TO:

5 1974 Passed and adopted by the Council of The City of San Diego on by the following vote: Councilmen Nays Excused Absent Yeas Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow **Bob Martinet** Jim Ellis Jim Bates Mayor Pete Wilson AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California. (Seal) EDWARD NIELSEN City Clerk of The City of San Diego, California. By Uplanda

PECENT'S OFFICE 1974 HAR -4 HAII: 53

Office of the City Clerk, San Diego, California

Resolution 210036

Adopted **WAR** 5 1974

CC-1276 (REV. 11-73)

•