R. 75-427

## RESOLUTION No. 211385

Adopted on **AUG 2 2 19**74

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, for and on behalf of said City, to execute an agreement with NARCOTICS PREVENTION AND EDUCATION SYSTEMS, INC., to continue the Model Cities Narcotics Abuse Project from July 1, 1974 through December 31, 1974, pursuant to the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 748472.

BE IT FURTHER RESOLVED, that the expenditure of \$46,000, \$26,000 of which was previously authorized by Resolution No. 210857 for the months of July and August, 1974, is hereby authorized out of Model Cities Fund 2904 of The City of San Diego, solely and exclusively, for the purpose of providing funds for the operation of the above-mentioned project.

BE IT FURTHER RESOLVED, that the City Manager be, and he is hereby authorized to transfer \$85,304 from the Revenue Sharing Trust Fund to Model Cities Fund 2904 for further funding of the above-mentioned project as approved by the City/County Human Care Services Policy Committee on August 12, 1974.

APPROVED: JOHN W. WITT, City Attorney

John K. Riess, Deputy

JKR:1c 8/14/74 Aud.Cert.#5901 614

CC-1 265-B (REV. 1-72)

## **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	
AH10 28	Auditor and Comptroller of
9	The City of San Diego, Calif.  By
74	
CERTIFICATION OF UNE	ENCUMBERED BALANCE
of the provisions of the Charter of the City of San E with the requirements of the Charter of the City appropriated for the purpose of said contract, that contract are actually in the Treasury, or are antic the appropriation from which the same are to be dr Treasury, together with the moneys anticipated appropriation, are otherwise unencumbered.	of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said cipated to come into the Treasury, to the credit of tawn, and that the said moneys now actually in the
Not to exceed \$ 519,471.00	- Lague
Dated Aug 14, 19 74	Auditor and Comptroller of The City of San Diego, Calif.  BY
(SEE ATTACHED FOR ACCOUNTING) Fund Dept./Activity Object	Job Order Resolution No.
Purpose Providing program ocerations	for various organizations.
Vendor Various, see attached 1472.	
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AUG 22 1974

CERTIFICATE NO.

FORM AC-361 (7-68)

**211**385

TYPE-V-(1 - 62 / +64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPLUSE CREEKT) AC'338 (HEV. 1-72) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE D-(1 - 14) DELETE DATE INITIAL AC5901 NUMBER PREPARED BY 1.1.1.1.1 FUND 39 - 43 APPROVED BY 1 44 - 47 DEPT./ ACT. OBJ., G/L REV. A/C 48 - 52 ;<del>-</del>-DATA PROC. J.O., RCS., ORD., PROJ. 53-58 DENEF. 59 62 COPIES TO: AUD. CERT. 63 - 69 ENCUMBRATICE AMT. (TYPE 1 ONLY) CAMOUNTY 64 7.3 JATI F . . . WHI - CK AUG 2 2 1974

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NUMBER IS

THE CITY OF SAN DIEGO

211385

Adopted ....

Resolution

Number ..

CC-1276 (REV. 11-73)