

(R-87-2194)

RESOLUTION NUMBER R- 268267

ADOPTED ON MAY 4 1987

WHEREAS, the City Council established a Committee Against Drug Abuse (herein called "Committee") by Resolution No. R-267727, dated February 17, 1987; and

WHEREAS, said resolution also directed the City Manager to recommend to the Council a consultant to support said Committee and prepare an agreement with consultant for necessary services; and

WHEREAS, said resolution further authorized the Auditor and Comptroller to transfer to the appropriate account the sum of \$100,000 to defray the expenses associated with the Committee and Committee Consultant; and

WHEREAS, during the process of securing services of a qualified consultant and promulgation of an appropriate agreement, it was determined in recalculating the costs necessary for the Committee and consultant that the total cost would be \$105,000 rather than \$100,000 as previously authorized; and

WHEREAS, it is necessary and appropriate to amend previously adopted Resolution No. R-267727 to reflect the increase in total cost in the amount of \$5,000; and

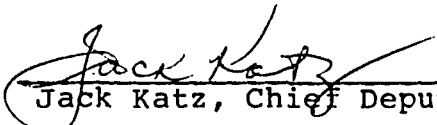
WHEREAS, it is now appropriate to authorize the City Manager to execute, for and on behalf of the City, an agreement with Jack Pearson, who has been recommended by the City Manager to serve as the consultant; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby fully empowered to execute, for and on behalf of said City, a consultant agreement with Jack Pearson, an individual, for the purpose of providing professional services to the Committee Against Drug Abuse, pursuant to the terms and conditions of the agreement, on file in the office of the City Clerk as Document No. RR-268267.

BE IT FURTHER RESOLVED, that section 4. of Resolution No. R-267727, dated February 17, 1987 be and the same is hereby amended to read as follows:

4. That the Auditor and Comptroller be and he is hereby authorized to transfer, at this time, the sum of \$105,000 within the General Fund 100 from the Police Department 11000, Program Element 11010 to Non-Departmental Expense, Committee on Drug Abuse [Department 601, Program Element 60109] for the purpose of consultant expense support and miscellaneous expenses that may be incurred.

APPROVED: JOHN W. WITT, City Attorney

By 
Jack Katz, Chief Deputy

JK:smm
4/22/87
Or.Dept:Manager
Aud.Cert:8700642 Rev.
R-87-2194
Form=r.none

01092

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700642 Revised

ORIGINATING DEPT. NO.: 010

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 \$ 105,000.00 Fund 100

Purpose Authorizing transfer of funds from Fund 100, Dept. 110 to Fund 100, Dept. 601

Date April 22, 1987

By: Lillian Magaña
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			110	202	4222	011010				\$105,000.00
TOTAL AMOUNT										\$105,000.00

FUND OVERRIDE

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 \$ 105,000.00

Vendor Jack Pearson

Purpose Authorizing expenditure of funds for a consultant agreement for the Committee

Against Drug Abuse

Date April 22, 1987

By: Lillian Magaña
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			601	109	4222	060109				\$105,000.00
TOTAL AMOUNT										\$105,000.00

FUND OVERRIDE

R- **268267**

MAY 4 1987

118

MAY 4 1987

Passed and adopted by the Council of The City of San Diego on.....
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
William Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By: *June A. Blackwell* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-268267 Adopted MAY 4 1987

RECEIVED
CITY CLERK'S OFFICE
1987 APR 24 PM 12:16
SAN DIEGO, CALIF.

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