

R-77-204
(revised)

RESOLUTION NO. 216939

OCT 6 1976

WHEREAS, the California Office of Criminal Justice Planning may consent to review for possible funding the project submitted by The City of San Diego referred to as "ARJIS-City of San Diego, 2nd Year," on file in the office of the City Clerk as Document No. 756969; NOW, THEREFORE,

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

1. That the City Manager is hereby authorized to submit to and to execute with the California Office of Criminal Justice Planning on behalf of said City, the application for grant for law enforcement purposes.

2. That in the event the California office of Criminal Justice Planning consents to fund the above project from funds made available through the Omnibus Crime Control and Safe Streets Act, The City of San Diego agrees to accept the grant and designates the City Manager to execute, for and on behalf of said City, the contract for the grant for law enforcement purposes, including any extensions or amendments thereof which do not require an additional expenditure of City funds.

3. That the City Auditor is hereby authorized to transfer \$20,209 from the Police Department (100/15.05/3299) to the Data Processing Department (100/14.20/3299) to be set

aside as cash match for this grant and to transfer \$21,307 from the Police Department (100/15.05/3299) to the Unallocated Reserve (the balance of the amount originally set aside in the Police Department Budget for this grant cash match).

4. That The City of San Diego hereby appropriates the required \$20,209 cash matching funds to said project under the Safe Streets Act and the rules and regulations of the California Office of Criminal Justice Planning and the Law Enforcement Assistance Administration.

5. That grant funds received hereunder shall not be used to supplant ongoing data processing or law enforcement expenditures or operations.

6. That the City Manager is hereby authorized, without further City Council action and according to all legal requirements, to negotiate and execute agreements for contractual services that are within the scope of the grant contract, on file in the office of the City Clerk as Document No. 756969, and the City Manager shall periodically report to Council on the progress of the grant project.

APPROVED: JOHN W. WITT, City Attorney

By


David W. Ryan, Deputy

DWR:cav
rev.10/1/76
Or.Dept.DataP.
Aud.Cert.8143
662

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 \$ 41,516.00 Fund 100 General Fund (Police Dept)
Purpose Authorizing the transfer of funds from Police Dept \$41,516, to Data Processing \$20,209 and Unallocated Reserve \$21,307, per attached 1472.

RECEIVED
CITY CLERK'S OFFICE
1976 SEP 30 PM 1:00
SAN DIEGO, CALIF.

Date 9/30/76, 19

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By Matt Lupo

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 \$ _____

Dated _____, 19____

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

BY _____

Job Order _____
Resolution No. _____
Project No. _____

Fund _____ Prog./Elem. _____ Object _____

Purpose _____

Vendor _____

216939

CERTIFICATE NO. 8143

Passed and adopted by the Council of The City of San Diego on OCT 6 1976,
 by the following vote:

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

By Kathleen Martinez Deputy.

(Seal)

RECEIVED
 CITY CLERK'S OFFICE
 1976 SEP 31 PM 1:00
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California.

Resolution Number 216939 Adopted OCT 6 1976