

(R-96-482)

286586

RESOLUTION NUMBER R-

NOV 20 1995

ADOPTED ON

WHEREAS, the California Department of Justice maintains an automated system known as the California Identification System (Cal-ID) for storing, tracing and identifying latent and ten-print fingerprints, which are accessible to authorized law enforcement agency personnel via Remote Access Network (RAN); and

WHEREAS, the San Diego Sheriff's Department is the San Diego County proprietary agency for the local Cal-ID/RAN system; and

WHEREAS, the San Diego Police Department desires to continue participation in Cal-ID/RAN; NOW, THEREFORE;

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager be and is hereby, authorized and empowered to enter into and execute, for and on behalf of the City, an agreement with the County of San Diego to participate in the Cal-ID/RAN system for a term of five (5) years from July 1, 1995, through June 30, 2000, and to provide all appropriate costs for said system subject to annual appropriation of funds by the San Diego City Council.

APPROVED: JOHN W. WITT, City Attorney

By

Joseph M. Battaglini  
Joseph M. Battaglini  
Deputy City Attorney

JMB:jp:520.1  
10/24/95  
Or.Dept:police  
Aud.Cert:9600451  
R-96-482

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9600451

ORIGINATING DEPT. NO.: 110

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 \_\_\_\_\_

Date \_\_\_\_\_ By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |      |      |      |         |           |                   |             |          |        |
|-----------------|-------|------|------|------|---------|-----------|-------------------|-------------|----------|--------|
| ACCTG. LINE     | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT |
|                 |       |      |      |      |         |           |                   |             |          |        |
|                 |       |      |      |      |         |           |                   |             |          |        |
|                 |       |      |      |      |         |           |                   |             |          |        |
|                 |       |      |      |      |         |           |                   |             |          |        |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |             |          |        |

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 money 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 \$ 301,688.00

Vendor County of San Diego

Purpose Authorizing the expenditure of funds for City's participation in the CAL ID automated fingerprint system

Date October 17, 1995 By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |      |      |      |         |           |                   |             |          |              |
|-----------------|-------|------|------|------|---------|-----------|-------------------|-------------|----------|--------------|
| ACCTG. LINE     | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT       |
| 01              | 0     | 100  | 110  | 223  | 4229    | 111232    |                   |             |          | \$301,688.00 |
|                 |       |      |      |      |         |           |                   |             |          |              |
|                 |       |      |      |      |         |           |                   |             |          |              |
|                 |       |      |      |      |         |           |                   |             |          |              |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |             |          | \$301,688.00 |

FUND OVERRIDE

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