

RESOLUTION NUMBER R- 286807

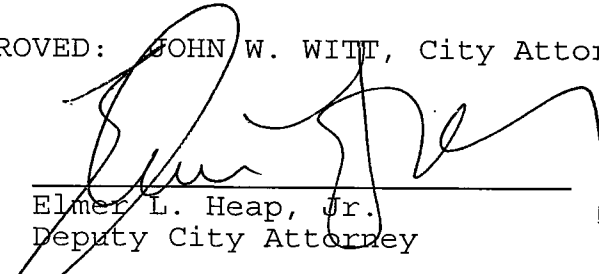
ADOPTED ON JAN 16 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to accept, for and on behalf of said City, two federal grants totaling \$15,140 from the State of California Department of Boating and Waterways, to provide public safety training classes entitled, "Rescue Boat Operations" and "Marine Fires" for the Fire and Life Safety Department, Lifeguard Services Division, under the terms and conditions set forth in the contracts, on file in the office of the City Clerk as Documents No. RR-286807-1 (Rescue Boat Operations) and RR-286807-2 (Marine Fires).

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$15,140 (\$7,700 from Fund 18705, Account No. 9544 - Rescue Boat Operations and \$7,440 from Fund 18706, Account No. 9544 - Marine Fires) is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By



Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smf
12/12/95
Aud.Cert:9600598-9
Or.Dept:Fire
R-96-714
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600599

ORIGINATING DEPT. NO.: 447

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 \$ 7,440.00 Fund 18706

Purpose To authorize the expenditure of funds for FY96 Marine Fires Class Training Module

-Grant Funds

Date November 27, 1995 By: *[Signature]*

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|-------|------|------|---------|-----------|-------------------|------------|----------|------------|
| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT |
| 1 | 0 | 18706 | | | 9544 | | | | | \$7,440.00 |
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| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$7,440.00 |

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 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 \$ _____

Vendor _____

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 |
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| TOTAL AMOUNT | | | | | | | | | | |

FUND OVERRIDE

AC 9600599

JAN 16 1996

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