

(R-96-1111)

287090

RESOLUTION NUMBER R-_____

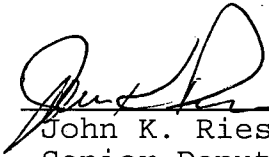
ADOPTED ON APR 01 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to accept and expend \$38,000 in vehicle registration funds (AB 2766) from the County of San Diego's Air Pollution Control District to fund 24 bicycle safety and commuting workshops.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized to obtain the services of Safe Moves, a non-profit organization, as consultant to perform said workshop.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Senior Deputy City Attorney

JKR:pev
03/18/96
Or.Dept:E&CP
Aud.Cert:9600986
R-96-1111
Form=r-t

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9600986

ORIGINATING DEPT. NO.: 548

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 \$ 38,000.00

Vendor Safe Moves

Purpose Authorizing the expenditure of funds for 24 workshops to be conducted

on bicycle safety and commuting.

Date 3/15/96 By: 

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	10514			9544					\$38,000.00
TOTAL AMOUNT										\$38,000.00

FUND OVERRIDE

R- 287090

AC 9600986

APR 01 1996