

(R-97-492)

RESOLUTION NUMBER R- 288235

ADOPTED ON JAN 13 1997

WHEREAS, the San Diego Police Department desires to continue a project designated Community Crime Resistance Southeast Asian Services program, the purposes of which are to augment and enhance community policing, community empowerment, and crime prevention in Southeast Asian communities throughout the City of San Diego; and

WHEREAS, funding for the second year continuation of this project has been made available by a grant from the Community Crime Resistance Program of the California Office of Criminal Justice Planning (OCJP); 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, for and on behalf of the City of San Diego, to accept and administer funds for the continuation of this grant program as described in the approved grant application, a copy of which is on file in the Office of the City Clerk as Document No. RR- 288235, and that such authorization shall include all aspects of grant acceptance, operation, expenditures, and certification that the City will comply with all applicable statutory or regulatory requirements related to said program;

BE IT FURTHER RESOLVED, that the Council hereby authorizes the City Manager to execute any amendments, extensions, renewals, or future funding for this program for a period of up to five years, provided funding is made available by the California Office of Criminal Justice Planning;

BE IT FURTHER RESOLVED, that the City agrees to provide all matching funds required for said project (including any amendments thereof) under the Program and funding terms and conditions of OCJP, and that this match will be appropriated as required;

BE IT FURTHER RESOLVED, that any liability arising out of the performance of this Grant Award Agreement, including civil court actions for damages, shall be the responsibility of the City of San Diego. The State of California and OCJP disclaim responsibility for any such liability;

BE IT FURTHER RESOLVED, that grant funds received hereunder shall not be used to supplant expenditures controlled by this body.

APPROVED: JOHN W. WITT, City Attorney

By Joseph M. Battaglinio  
Joseph M. Battaglinio  
Deputy City Attorney

JMB:jp  
11/04/96  
Or.Dept:Police  
Aud.Cert:9700425  
R-97-492

R- 288235

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9700425  
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 127,891.00 Fund 18668

Purpose Authorizing the expenditure of funds for the second year of the Office of Criminal Justice Planning  
Community Crime Resistance Southeast Asian Services Grant.

Date October 28, 1996 By: Josie Rayn

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	18668			9544					\$127,891.00
TOTAL AMOUNT										\$127,891.00

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
TOTAL AMOUNT										