

RESOLUTION NUMBER R- 291779

ADOPTED ON JUN 21 1999

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

1. That the City Manager is hereby authorized to accept and appropriate a grant from the State Office of Traffic Safety (OTS) in the amount of \$198,800 to provide a bicycle and pedestrian safety education program from October 1, 1998 through December 31, 2000.

2. That the City Manager is hereby authorized to execute an agreement with Safe Moves, to provide bicycle and pedestrian safety education training, from October 1, 1998 through December 31, 2000, under the terms and conditions set forth in the agreement, on file in the office of the City Clerk as Document No. RR- 291779.

3. That the expenditure of \$198,800 from OTS Grant Fund 38954 to fund the bicycle and Pedestrian Safety Education Program from October 1, 1998 through December 31, 2000 is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smf  
06/07/99  
Aud.Cert:  
Or.Dept:Transp./Traff.Eng.  
R-99-1474  
Form=llr.frm

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9901270

ORIGINATING DEPT. NO.: 549

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 \$ 198,800.00

Vendor Safe Moves

Purpose Authorizing the expenditure of State grant funds to enter into an agreement with Safe Moves for the purpose of providing bicycle and pedestrian safety education training through December 31, 2000.

Date 06/08/99 By: *CRomo*

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	38954			9544					198,800.00
TOTAL AMOUNT										

198,800.00

AC 9901270

*R-* 291779

JUN 21 1999