

RESOLUTION NUMBER R- 292145

ADOPTED ON SEP 14 1999

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

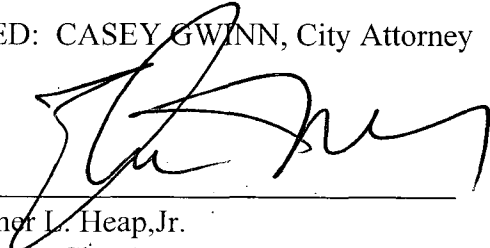
1. That the acceptance of a grant of \$45,000, and follow-on grants as they become available, from the International Council for Local Environmental Initiatives, to implement programs reducing greenhouse gas emissions is hereby approved.

2. That the City Manager is hereby authorized and empowered to negotiate and execute an agreement with the International Council for Local Environmental Initiatives (ICLEI) defining ICLEI and City roles in the project, as more particularly described in the agreement on file in the Office of the City Clerk as Document No. RR- 292145.

3. That the expenditures of the grant proceeds according to the agreement with ICLEI, and an in-kind contribution from the City's existing budget funds as the City's match, is hereby authorized; in-kind equal to \$11,250.00.

APPROVED: CASEY GWINN, City Attorney

By


Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smf
08/20/99
Or.Dept:Env.Svcs.
Aud.Cert.:2000170
R-2000-168
Form=llr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000170
ORIGINATING DEPT. NO.: 751

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 56,250.00 Fund 41215/41200

Purpose To authorize the expenditures of funds from Fund 41215, the Greenhouse Gas Emissions Reduction Grant, and from the City's existing budgeted fund for in-kind contribution.

Date July 27, 1999 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	41215			9544					\$45,000.00
2	0	41200	751	1001	1101	007105				11,250.00
TOTAL AMOUNT										\$56,250.00

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 money 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										

FUND OVERRIDE

R. 292145

SEP 14 1999

AC 2000170