

RESOLUTION NUMBER R- 294648

ADOPTED ON MAR 19 2001

WHEREAS, the City of San Diego Police Department intends to continue the program called "San Diego Safe Communities" ("the program"), with funding from a grant from the California Office of Traffic Safety (OTS), a copy of which is on file in the Office of the City Clerk as Document No. RR- 294648 ; and

WHEREAS, the City wishes to enter into an Agreement with David Thompson to continue serving as Executive Director of the program; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Chief of Police be, and is hereby, authorized and empowered, for and on behalf of the City of San Diego, to enter into this Agreement, and that such authorization shall include all aspects of Agreement administration, funding, and operation;

BE IT FURTHER RESOLVED, that expenditures not to exceed \$296,320.00 are authorized pursuant to this Agreement;

BE IT FURTHER RESOLVED, THAT THIS Agreement is contingent upon final approval by OTS of the program and budget;

BE IT FURTHER RESOLVED, that the Council hereby authorizes the Chief of Police to execute any amendments, extensions, renewals, or future funding for this Agreement for a period of up to five years, provided funding is made available by the State of California.

APPROVED: CASEY GWINN, City Attorney

By Mary Thuscifer
Paul E. Cooper
Deputy City Attorney

PEC:jp
01/05/01
Or.Dept:Police
Aud.Cert:2100736
R-2001-1015
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2100736
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 _____ 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

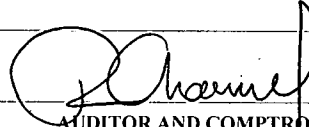
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 296,320.00

Vendor David Thompson

Purpose Authorizing the expenditure of funds for contractual services for the San Diego Safe

Communities Program.


Date December 21, 2000 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	18787	18787		4222	018787				\$296,320.00
TOTAL AMOUNT										\$296,320.00

FUND OVERRIDE

AC-361 (REV 2-92)

Contingent upon final approval by OTS  -294648

MAR 19 2001

AC 2100736