

RESOLUTION NUMBER R- 295188

ADOPTED ON JUL 23 2001

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

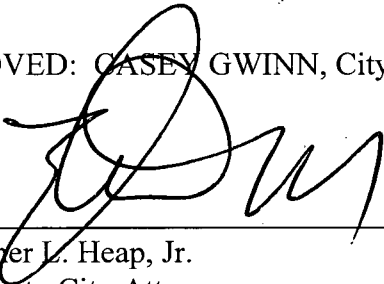
1. That the acceptance of a grant of \$4,500 from the International Council for Local Environmental Initiatives, to implement a program to promote reduction of greenhouse gas emissions is hereby approved.

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

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 \$5,000.

APPROVED: ~~CASEY~~ GWINN, City Attorney

By



Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smf
7/10/01
Or.Dept:Env.Services
Aud.Cert:2200054
R-2002-111
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE AC 2200054

ORIGINATING DEPT. NO.: _____

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: \$9,500.00 Fund: 41215/41210

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

Date: July 11, 2001 By: *Victoria De Losa*
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			9545					\$4,500.00
2	0	41200	753	4101	4222	4130				5,000.00
TOTAL AMOUNT										\$9,500.00

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the incurrence 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										

AC-361 (REV 2-92) FUND OVERRIDE

R-295188

AC 2200054
JUL 23 2001