

RESOLUTION NUMBER R- 298537

ADOPTED ON NOV 03 2003

WHEREAS, the San Diego Police Department (SDPD) desires to apply for, and if awarded, accept, manage and expend a grant from the State of California Office of Traffic Safety, for a grant entitled, "Avoid the 14;" and

WHEREAS, the California Office of Traffic Safety will provide \$75,000 to bring together fourteen local law enforcement agencies to assist each other, and develop and distribute education material specific to San Diego County DUI issues; and although there is no requirement for matching funds, SDPD has indicated the intent to contribute approximately \$114,375 in staff time to this project; and

WHEREAS, there is no requirement to continue project-related expenditures or services after grant funding is exhausted; NOW, THEREFORE,

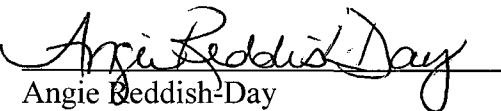
BE IT RESOLVED, by the Council of the City of San Diego, that the Chief of Police be, and is hereby, authorized and empowered, for and on behalf of the City of San Diego, to apply for, accept, manage and expend funds for the above named grant application, a copy of which is on file in the Office of the City Clerk as Document No. RR- 298537 , including any extensions or amendments thereof.

BE IT FURTHER RESOLVED, that such authorization shall include all aspects of grant acceptance, operation, contracts, expenditures, and certifications, and that the City will comply with all applicable statutory and/or regulatory requirements related to this program.

BE IT FURTHER RESOLVED, that the Council hereby authorizes the Chief of Police, on behalf of the City Manager, to accept, expend and administer any amendments, extensions, renewals, or future funding of this program for a period of up to five years, provided funding is made available by the State of California.

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

APPROVED: CASEY GWINN, City Attorney

By 
Angie Reddish-Day
Deputy City Attorney

ARD:hk:jp
09/23/03
10/03/03 COR.COPY
Or.Dept: Police
Aud.Cert. 2400403
R-2004-341

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

CERTIFICATE OF UNALLOTTED BALANCE

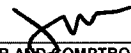
AC 2400403

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: \$114,375.00 Fund: 100

Purpose: Authorizing the expenditure of funds for the "Avoid the 14" Grant from the California Office of Traffic Safety (OTS), contingent upon the acceptance of said grant from the OTS. While there is no requirement for matching funds, the San Diego Police Department has indicated the intent to contribute approximately \$114,375 in staff time to this project.

Date: October 8, 2003 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	100	110	4000	1100	004000				\$88,015.00
2	0	100	110	4000	2950	004000				26,360.00
TOTAL AMOUNT										\$114,375.00

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										

FUND OVERRIDE

AC 2400403

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