(R-87-251)

## RESOLUTION NUMBER R- 266419 ADOPTED ON AUG 18 1986

WHEREAS, a City-County task force was formed in 1977 to reduce waste and to find safe, reliable and economic ways to dispose of waste; and

WHEREAS, in 1981, the task force evolved into the San Diego Energy Recovery (SANDER) Joint Powers Authority; and

WHEREAS, during the existence of the SANDER Joint Powers
Authority to date, the County has been responsible for the
management and fiscal activities of the project; and

WHEREAS, the County, at the direction of the SANDER Joint
Powers Authority, has entered into three agreements for
consulting services to the SANDER Project which are current and
are recommended to be continued and assigned to the City; and

WHEREAS, on July 29, 1986 the Board of Supervisors authorized the Chief Administrative Officer to negotiate a continuation of the SANDER Joint Powers Authority Agreement with the City; and

WHEREAS, City Manager Report No. 86-374 recommends that the City assume the management and fiscal responsibilities due to the fact that SANDER Project has evolved into one which mainly benefits the City; and

WHEREAS, in order to continue to have the benefit of the expertise of County staff it is recommended that the City Manager be authorized to enter into an agreement with the County for technical and management consulting services; NOW, THEREFORE,

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

- 1. That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with the County of San Diego, for consulting services, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-266419-!
- 2. That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an assignment agreement with the San Diego County, for assignment of three current County consulting services contracts, under the terms and conditions set forth in the Assignment Agreement on file in the office of the City Clerk as Document No.

  RR-266419 2
- 3. That the City Manager is hereby further authorized and empowered to approve an assignment of the agreement of MITRE Corporation to Gershman, Brickner and Bratton, for technical consulting services under the same terms and conditions as set forth in said agreement on file in the office of the City Clerk as Document No. Re-266419-3
- 4. That the City Manager is hereby directed to negotiate a continuation of the SANDER Joint Powers Authority Agreement with the County of San Diego.
- 5. That the City Treasurer is hereby authorized to accept SANDER Trust Funds from the County of San Diego in the approximate amount of \$130,000 and deposit said amount in Fund No. 10140.

- That the City Auditor and Comptroller is hereby authorized to accrue such funds at interest in Fund 10140 and to expend such funds as shall be thereafter decided from time to time.
- That the City Auditor and Comptroller is hereby authorized to transfer \$150,000 from General Services Solid Waste Division (Fund 100) to the SANDER Trust Fund (Fund 10140).
- The expenditure of an amount not to exceed \$66,800 from Fund 10140, SANDER Trust Fund, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

Radolf Hradecky

Deputy City Attorney

RH:mem 08/07/86

Aud.Cert:8700172

thru 8700175 and 8700177

Or.Dept:Manager

R-87-251

Form=r.auagr

- 266419

,			CF	RTIFIC	CATE OF	UNALI	OTTED	BALANCI		C 8700172
	the fo	EREBY oregoing vise una	g resolut	FY that ion is av	the mone ailable in	y require the Trea	ed for the a	oniginating dept. No.: allotment anticipate	of funds	for the purpose set e into the Treasury,
		vise una § <u>150,0</u>					Fund_	100		
		••		he trai	asfer of	funde fi			rvices S	Solid Waste
•	•						nd (fund		LVICEBL	JOIL WASLE
<u></u>	IVISI	.u1) 110.	100)	to the	SANDER C	rust rui	ia (Luiia .	10140).		
Date	A	ugust 7	<u>'</u> , 1	<u>986</u>		By:	Lillia	AUDITOR AN	agasi NOOMPTROL	LER'S DEPARTMENT
	······································				ACC	OUNTING	DATA			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	ļ. 	100	536		4881	053641				\$150,000.00
<b></b>	ļ- <u>-</u>			·				· · · · · · · · · · · · · · · · · · ·		
	<del>  </del>									
								TOTAL A	MOUNT	\$150,000.00 FUND OVERRIDE [
provision requires purpose Treasure ar same ar anticipa	ons of ments e of sary, or e to bated to	the Chas of the Contract and contract antice drawn to come i	orter of t Charter of act, that cipated to a, and th	he City of the City sufficie to come at the sa	of San Die y of San Di nt moneys into the T aid moneys y, to the cr	go; and I lego, that to meet reasury, s now ac	do hereby sufficient the obligat to the cred tually in th	further cent moneys had tions of said it of the ap the Treasur	rtify, in one of the contract	olation of any of the conformity with the appropriated for the ct are actually in the ion from which the are with the moneys ise unencumbered.
Purpose	e									
Date			, 1	9		Ву:		AUDITOR AN	ND COMPTROL	LER'S DEPARTMENT
					ACC	COUNTING	·····			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
		<del></del>								
						<u> </u>				
	<u></u>							TOTAL	MOUNT	
AC-361 (REV	3-86)							TOTAL	INIOONI	FUND OVERRIDE

NOTE: Contingent upon approval of FY'87 Appropriations Ordinance -266419 AUG 18 1986

00401

Amo	ount	\$					Fund_		<del></del>	
Purp	oose								· · · · · · · · · · · · · · · · · · ·	······································
 Date			, 1	9		Ву:		AUDITOR AI	ND COMPTRO	LER'S DEPARTMENT
<del></del>		······································	······································	_ <del></del>	ACC	COUNTING	DATA			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
					ļ					
	ļ				<del>                                     </del>					
	1									
	نـــــــــــــــــــــــــــــــــــــ			J		لـــــــــــــــــــــــــــــــــــــ		J	<u> </u>	
provisio	ent au ons of	ithorized the Cha	CERTI l by the l arter of t	IFY that hereto at he City	t the indeb tached reso of San Die	etedness a clution, o go; and I	and obliga can be incu do hereby	ED BALAN ation to be arred without further ce	incurre out the vi rtify, in	FUND OVERRIDE  d by the contract colation of any of the conformity with the appropriated for the
orovision equirerest ourpose Treasures ame are nticipa Not to I	ent au ons of ments e of sa ey, or e to b ated to	thorized the Chas of the Chaid contrare anticoe drawn come i	CERTI I by the larter of tharter of act, that cipated to and the nto the	IFY that hereto at he City of the Cit t sufficient to come hat the sa Treasur	t the indeb tached reso of San Die y of San Die ent moneys into the T aid moneys y, to the cr	otedness a colution, of go; and I lego, that to meet to reasury, to s now act redit of sa	and obligates and obligates of the colligates of the cred tually in the colligates.	ED BALAN ation to be arred without further ce moneys hat tions of sai it of the ap the Treasur	NCE incurre out the vi rtify, in ave been d contra opropria	d by the contract colation of any of th
orovision equirerequires ourpose Treasure ame are nticipa Not to I	ent au ons of ments e of sa y, or e to b ated to Excee	thorized the Chas of the Chaid contrare antico come in	CERTI I by the latter of the charter of act, that is in a the charter of the char	IFY that hereto at he City of the Cit t sufficient to come hat the sa Treasur	t the indeb tached reso of San Die ty of San Die ent moneys into the T aid moneys y, to the cr	ptedness a colution, of go; and I dego, that to meet to reasury, to s now according redit of sa	and obligation be incustoded in the colling in the creditually in the colling in	ED BALAN ation to be arred without further ce moneys hat tions of sai it of the ap the Treasur	NCE incurre out the vi rtify, in ave been d contra opropria ry, togetl	d by the contract of colation of any of the conformity with the appropriated for the ct are actually in the tion from which the money vise unencumbered
orovision equirerequires ourpose Treasure ame are nticipa Not to I	ent au ons of ments e of sa ey, or e to b ated to Excee GERS	thorized the Chas of the Chaid contrare antico come in	CERTI I by the I arter of the harter of act, that cipated (indicated) and the nto the coo.00	IFY that hereto at he City of the Cit t sufficie to come nat the sa Treasur - AND B	the indeb tached reso of San Die y of San Die nt moneys into the T aid moneys y, to the cr	btedness a colution, of go; and I lego, that to meet of reasury, of s now according to redit of sa	and obligation be incuited to the creditually in the chnical columns.	ED BALAN ation to be arred without further ce moneys hat tions of sai it of the ap he Treasur oriation, ar	NCE incurre out the vi rtify, in ave been d contra opropria ry, togetl	d by the contract of colation of any of the conformity with the appropriated for the ct are actually in the tion from which the money vise unencumbered
orovision equirer ourpose Treasur ame are nticipal Not to Inventor of the Purpose Oate	ent au ons of nents e of sa ey, or e to b ated to Excee  GERS	thorized the Charles of the Charles anticope drawn to come i ed \$ 28,0 CHMAN-BR	CERTI l by the l arter of t charter o act, that cipated t , and th nto the coo.00 CICKNER- ag exper	IFY that hereto at he City of the Cit tsufficient to come hat the sa Treasur  - AND Binditure  986	the indeb tached resc of San Die ty of San Die the moneys into the T aid moneys y, to the cr	btedness a colution, of go; and I lego, that to meet to reasury, is now accredit of sa BB)  for teconomy.  By:	and obligation be incuited to the creditually in the chnical control of the creditually in the chnical control of	ED BALAN  ation to be pred wither further ce moneys hat tions of sai it of the ap he Treasur priation, an	incurre out the virtify, in ave been d contra opropria by, togeth e otherw	d by the contract of olation of any of the conformity with the appropriated for the ct are actually in the tion from which the money wise unencumbered to the conformity with the money wise unencumbered to the conformity with the money wise unencumbered to the conformity of the conformity with the conformity with the conformity with the conformity of th
orovision equirer ourpose Treasur ame are nticipa Not to I Vendor.	ent au ons of ments e of sa ey, or e to b ated to Excee GERS	thorized the Chas of the Chas of the Chas are anticolor drawn to come in the Chas are a set \$ 28,000 cm.	CERTI I by the I arter of the harter of act, that cipated (indicated) and the nto the coo.00	IFY that hereto at he City of the Cit t sufficie to come nat the sa Treasur - AND B	the indeb tached reso of San Die y of San Die nt moneys into the T aid moneys y, to the cr	btedness a colution, of go; and I lego, that to meet of reasury, of s now according to redit of sa	and obligation be incuited to the creditually in the chnical columns.	ED BALAN ation to be arred without further ce moneys hat tions of sai it of the ap he Treasur oriation, ar	NCE incurre out the vi rtify, in ave been d contra opropria ry, togetl	d by the contract of olation of any of the conformity with the appropriated for the ct are actually in the tion from which the money vise unencumbered

Note: Contingent upon approval of FY'87 Appropriations Ordinance AC 8700173 O0402

CERTIFICATE		ANICT
C.P.K.I.IPH.A.IP	OP IINALI.	 ANCE

AC\_8700174

О	RIG	INATING	040
D	EPT	. NO.:	0.40

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose s	et
forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasur	ъ,
and is otherwise unallotted.	

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 moneys 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 \$ 15,000.00  Vendor REGIONAL ENVIRONMENTAL CONSULTANTS (RECON)  Purpose Authorizing expenditure of funds for environmental consulting services.	Amo	ount S	\$		<del></del>		<del></del>	Fund				
ACCOUNTING DATA  ACCTG. LINE PY FUND DEPT ORG. ACCOUNT ORGER OF ORDER ACCOUNT  TOTAL AMOUNT  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 moneys 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 \$15,000.00  Vendor REGIONAL ENVIRONMENTAL CONSULTANTS (RECON)  Purpose Authorizing expenditure of funds for environmental consulting services.	Purj	ose_		<del> </del>			<del></del>					
ACCOUNTING DATA  ACCTO. CY FUND DEPT ORG. ACCOUNT ORDER OFERATION 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 of 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 moneys 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 \$ 15,000.00  Vendor REGIONAL ENVIRONMENTAL CONSULTANTS (RECON)  Purpose Authorizing expenditure of funds for environmental consulting services.	 Date			, l	9		Ву:		AUDITOR AN	ND COMPTROLLER	R'S DEPARTMENT	
TOTAL AMOUNT  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 moneys 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 \$ 15,000.00  Vendor REGIONAL ENVIRONMENTAL CONSULTANTS (RECON)  Purpose Authorizing expenditure of funds for environmental consulting services.	<del> </del>				<del></del>	ACC						
CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 moneys 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 \$15,000.00  Vendor REGIONAL ENVIRONMENTAL CONSULTANTS (RECON)  Purpose Authorizing expenditure of funds for environmental consulting services.	ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 moneys 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 \$15,000.00  Vendor REGIONAL ENVIRONMENTAL CONSULTANTS (RECON)  Purpose Authorizing expenditure of funds for environmental consulting services.												
CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 moneys 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 \$15,000.00  Vendor REGIONAL ENVIRONMENTAL CONSULTANTS (RECON)  Purpose Authorizing expenditure of funds for environmental consulting services.	•											
CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 moneys 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 \$15,000.00  Vendor REGIONAL ENVIRONMENTAL CONSULTANTS (RECON)  Purpose Authorizing expenditure of funds for environmental consulting services.		<u> </u>			<u></u>	<u> </u>	<u> </u>	<u> </u>	TOTAL A	MOUNT		
( )	provision requires purpose Treasure are are are are anticipated Not to December 2015	ent autons of ments e of sary, or e to buted to	thorized the Chas of the Chaid contrare antice drawn to come it	CERTI d by the larter of the charter of act, that cipated it, and the nto the cool of the	IFY that hereto at he City of the Cit t sufficient to come nat the sa Treasur	the indeb tached resc of San Dies y of San Dies ent moneys into the Traid moneys y, to the cr	tedness blution, go; and l ego, tha to meet reasury, s now ac edit of s	and obligation be incusted to the creditually in the aid appropriate (N)	ation to be arred without further cent moneys hat tions of said tit of the ap he Treasur oriation, ar	incurred lout the viol rtify, in co eve been ap d contract opropriation y, together e otherwis	by the contract or ation of any of the nformity with the opropriated for the are actually in the on from which the with the moneys to unencumbered.	
Date August 7, 1986 By: Lillan Magana	Purpos											

					ACC	COUNTING	DATA			
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		10140	140		4222	000140				\$15,000.00
	L			L.,	J			TOTAL A	MOUNT	\$15,000.00

. Note: Contingent upon approval of FY'87 Appropriations Ordinance AUG 18 1986

ACCTG.			, 1	9				<del></del>			
ACCTG. LINE						Ву:		AUDITOR AL	OMPTROL	LEG'S DEPARTMENT	
ACCTG. LINE					ACC	COUNTING	DATA	AUDITOR AND COMPTROLLER'S DEPARTMENT			
1	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
									MOUNT		
ngreement provision requirem purpose of Freasury same are anticipate Not to Ex	nt au ns of nents of sa 7, or a to b ted to	thorized the Char of the Cl id contra are antic e drawn,	CERTI by the l rter of t harter o act, that ipated t , and th ato the	IFY that hereto at the City of the Cit t sufficie to come nat the sa Treasur	t the indeb tached reso of San Die y of San Di ent moneys into the Ta aid moneys	otedness a olution, c go; and I iego, that to meet t reasury, t s now act	and obliga can be incu do hereby sufficient the obligat to the credi tually in th	urred witho further cen moneys ha tions of said it of the ap he Treasur	incurred out the vi- rtify, in d ave been a d contract propriat y, togeth	d by the contract or colation of any of the conformity with the appropriated for the ct are actually in the tion from which the moneys vise unencumbered.	
					of funds			services.			
		A	7 1	986		By: $\overrightarrow{Q}$	Killia	in mo	2 gan	م	
Date		august '	, 1	· · · · · · · · · · · · · · · · · · ·		•		AUDITOR AI	ND/DOMPTROL	LLER'S DEPARTMENT	
Date	CY PY	August /	, 1		ACC	COUNTING I	DATA  OPERATION ACCOUNT	AUDITOR AI	VD/DOMPTROI	LLER'S DEPARTMENT	

Note: Contingent upon approval of FY'87 Appropriations Ordinance 266419 AUG 18 1986

AC-361 (REV 3-86)

AC\_8700175 **00404** 

FUND OVERRIDE

	ΙH	EREBY	CERTI	FY that	the mone	y require	ed for the	BALANÇI ORIGINATING DEPT. NO.:— allotment	040 of funds	for the purpose set
and is o	the fo	oregoing wise una	g resolut llotted.	tion is av	vailable in	the Trea	sury, or is	anticipate	d to com	e into the Treasury,
		"								
ı arı										
Date	***		, l	9		Ву:		AUDITORAN	UD COMPTROL	LER'S DEPARTMENT
·					۸۵۵	OUNTING	DATA	AUDITUR AF	ND COMPTHUL	LEH'S DEPARTMENT
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
LINE	PY	TOND	- DEIT		AGGGGINI	ORDER	ACCOUNT	BEN / Edon	TAGIETT	AWOUTT
	<u></u>			L	<u> </u>	<u> </u>				
			<del></del>					TOTAL	TNDOM	FUND OVERRIDE D
equirer ourpose Freasur ame ar anticipa	nents of sa y, or e to b ited t	s of the C aid contr are antic oe drawn	Charter o act, that cipated t , and th nto the	f the Cit sufficie to come at the sa	y of San Dient moneys into the Taid moneys	ego, that to meet t reasury, t s now act	sufficient the obliga- to the cred tually in t	moneys hations of sailit of the ap he Treasur	ave been a d contrac propriat y, togeth	conformity with the appropriated for the appropriated for the ct are actually in the ion from which the er with the moneys ise unencumbered.
Vendor.		COLOGY								
Purpos				enditur	e of fund	s for re	ecycling	consultin	g servic	ces.
Date	Aug	gust 7	, 1	<u>9 86</u>		By:	Allia	AUDITOR AI	afliza O SOMPTROL	LER'S DEPARTMENT
	T				ACC	COUNTING	· · · · · · · · · · · · · · · · · · ·	T		
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		10140	140		4222	000140	130.2			\$3,800.00
							Amount on a control of	<del> </del>	1	
										42 000 00
								TOTAL /	AMOUNT	\$3.800.00

NOTE: Contingent upon approval of FY'87 Appropriations Ordinance 266419 AUG 18 1986

AC\_8700177

FUND OVERRIDE

00405

100 B

Passed and adopted by the Council of Th	e City of San Diego on,
Council Members  Abbe Wolfsheimer  Bill Cleator  Gloria McColl  William Jones  Ed Struiksma  Mike Gotch  Judy McCarty  Uvaldo Martinez  Mayor Maureen O'Connor	Yeas Nays Not Present Ineligible
AUTHENTICATED BY:	MAUREEN O'CONNOR  Mayor of The City of San Diego, California.  CHARLES G. ABDELNOUR  City Clerk of The City of San Diego, California.  By Mayful L. Maleiron, Deputy.
	£.19
	Office of the City Clerk, San Diego, California  Resolution 266419  Number AUG 1 8 1986

CC-1276 (Rev. 6-86)

400 00 30 Ft 1: 4.

0.11 - 1 - 1 - 11