

RESOLUTION NUMBER R- 283379

ADOPTED ON FEB 07 1994

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 to implement plans for a City-wide automated refuse collection program.

2. That the City Manager be and he is hereby authorized to recover all City costs for providing more than one automated container per residence, the revenue to be deposited in the Automated Container Fund (10509).

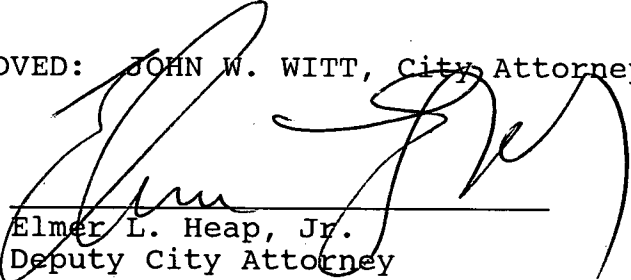
3. That the City Auditor and Comptroller be and he is hereby authorized to transfer working capital advance in the amount of \$362,00 from the Equipment Division Motive Replacement Fund (33) to the Automated Container Fund (10509) via General Fund 100.

4. That the Purchasing Agent be and she is hereby authorized to advertise for bids for the automated containers, and to award the bid in accordance with the Bid Instructions.

5. That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, multi-year lease/purchase agreements for automated containers.

APPROVED: JOHN W. WITT, City Attorney

By


Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smm
01/31/94 COR. COPY
Aud.Cert:9400687
Or.Dept:Waste Mgmt./Ref.Collection
R-94-1112/(O-94-60)
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400687

ORIGINATING DEPT. NO.: 752

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 \$ 362,000.00 Fund 50031

Purpose Authorizing the return of working capital advance to the General Fund for subsequent transfer to the Automated Refuse Collection Container Fund.

Date January 11, 1994

By: 
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	50031			95303					\$362,000.00
TOTAL AMOUNT										\$362,000.00

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										

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9400687

R- 283379

FEB 07 1994