

RESOLUTION NUMBER R- 284070

ADOPTED ON JUN 20 1994

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

1. That the acceptance of an augmented recycling grant award from the California Integrated Waste Management Board of \$401,932 or alternate award is hereby authorized.

2. That the expanded public/private partnership agreements and community outreach agreements with Pacific Gateway Group is hereby authorized.

3. That the media outreach agreement with The Gable Group is hereby authorized.

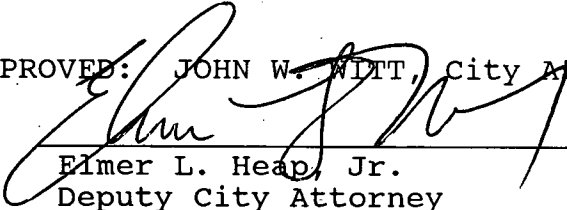
4. That the requested proposal for and award of agreements to vendors to provide promotional activities and hazardous materials recycling events is hereby authorized.

5. That the expenditure of \$401,932 reimbursable nonpersonnel costs or alternate award to implement this grant is hereby authorized.

6. That the creation of a reimbursable grant funded position to administer the grant activities is hereby authorized.

APPROVED: JOHN W. WITT, City Attorney

By


Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smm
06/07/94
Or.Dept:Waste Mgmt./Svcs. Div.
Aud.Cert:9500006
R-94-1925
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9500006

ORIGINATING DEPT. NO.: 751

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

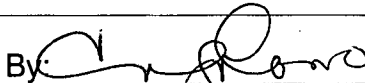
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 401,932

Vendor Pacific Gateway Group

Purpose Authorizing the expenditure for costs related to the Augmented Used Oil Recycling Grant.

Date June 7, 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	41200	751		4222	007520				\$401,932.00
TOTAL AMOUNT										\$401,932.00

FUND OVERRIDE

AC 9500006

R-284070

JUN 20 1994