

RESOLUTION NUMBER R- 284314

ADOPTED ON JUL 25 1994

A RESOLUTION OF THE CITY OF SAN DIEGO  
REGARDING THE ACCEPTANCE OF FUNDS FOR  
A RECYCLING MARKET DEVELOPMENT ZONE.

WHEREAS, the development of recycling industries and recycled product manufacturers in the City of San Diego will make recycling efforts by businesses and citizens more convenient and cost-effective; and

WHEREAS, the City of San Diego and the County of San Diego are cooperating in their recycling market development efforts through the operation of the San Diego Recycling Market Development Zone in the Otay Mesa industrial community; and

WHEREAS, Assembly Bill 1220 authorized the California Integrated Waste Management Board ("CIWMB") to issue a Request for Proposals to provide up to \$25,000 in funds for each Recycling Market Development Zone to further promote the zones and to improve local assistance; and

WHEREAS, the City of San Diego, by its Environmental Services Director, applied to the CIWMB for a contract in the amount of \$24,470 for additional marketing and database development for the San Diego Recycling Market Development Zone; and

WHEREAS, the CIWMB has determined that the City's proposal merits funding; and

WHEREAS, procedures established by the CIWMB require the City to enter into an agreement with the CIWMB to implement the

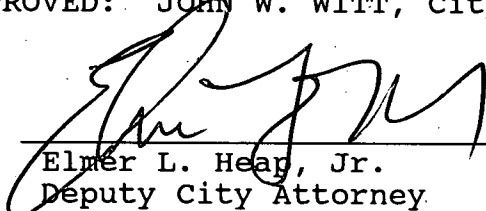
project and to comply with certain assurances; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the Environmental Services Director, or designee, be and is hereby authorized and empowered, for and on behalf of the City, to enter into an agreement with the California Integrated Waste Management Board to promote the San Diego Recycling Market Development Zone through development of marketing and promotional materials and to develop a recycling market development database, under the terms and conditions set forth in the Standard Agreement with said organization, a copy of which is on file in the office of the City Clerk as Document No. RR- 284314 .

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$24,470 from Waste Management Enterprise Fund 41200 is hereby authorized, solely and exclusively for the purpose of providing funds for the above projects, with said amount to be reimbursed by the California Integrated Waste Management Board.

APPROVED: JOHN W. WITT, City Attorney

BY

  
Elmer L. Hear, Jr.  
Deputy City Attorney

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07/12/94  
08/16/94 COR. COPY  
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**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9500047

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 \$ 24,470 Fund 41200

Purpose Authorizing the expenditure for the development of marketing and promotional materials related to the recycling market.

Date 7/11/94

By: *[Signature]*

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	41200	751		4151	007440				\$24,470.00
TOTAL AMOUNT										\$24,470.00

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 9500047

*R-* 284314 JUL 25 1994