

RESOLUTION NUMBER R- 286560

ADOPTED ON NOV 20 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager or his duly designated representative be and he is hereby authorized and empowered to accept and administer \$80,000 in grant funds from the California Environmental Protection Agency and \$60,000 in grant funds from the United States Environmental Protection Agency Region IX which will support collaboration on binational environmental issues between the cities of San Diego and Tijuana, specifically in the area of market development for recycled commodities.

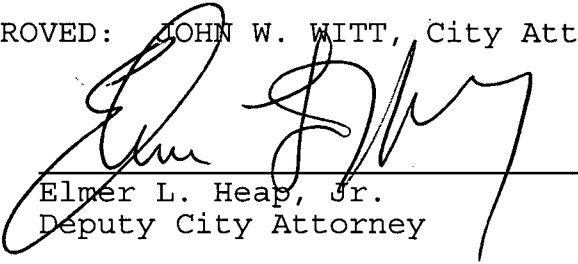
BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$62,599 (\$59,5999 and \$3,000 respectively from the Environmental Services' Enterprise Fund 41200 in in-kind services [matching funds]) for grant activities and the expenditure of \$80,000 grant from California Environmental Protection Agency, and \$60,000 from United States Environmental Protection Agency is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to designate the Director of Environmental Services to

execute all documents, contracts and reports for the  
administration of this grant.

APPROVED: JOHN W. WITT, City Attorney

By



Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smf  
11/06/95  
Aud.Cert:9600518  
Or.Dept:Env.Serv.  
R-96-545  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9600518

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 \$ 62,599 Fund 41200

Purpose Authorizing the expenditure of funds for In-Kind services for the San Diego Tijuana

Waste Wise Program and the Binational Recycling Market Development Zone Grants.

Date November 3, 1995 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	7815				\$59,599.00
2	0	41200	751		4151	7814				3,000.00
TOTAL AMOUNT										\$62,599.00

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 9600518