

RESOLUTION NUMBER R- 287530

ADOPTED ON JUN 24 1996

WHEREAS, Division 30, Part 4, Chapter 2 of the Public Resources Code (California Integrated Solid Waste Management Act of 1989) requires that all Local Enforcement Agencies ("LEAs") for solid waste issues be certified by the California Integrated Waste Management Board ("CIWMB"); and

WHEREAS, each local jurisdiction must designate an LEA, or remand that responsibility to the CIWMB, and make notification to the CIWMB as to the designation; and

WHEREAS, an agreement was approved on February 3, 1992 by Council Resolution No. R-279365, designating the County of San Diego as the City's LEA, for a four-year period and authorizing specific payments during those years for those services; and

WHEREAS, subsequent to that action, the County would not execute the agreement due to contract language issues; and

WHEREAS, County Counsel has revised the agreement and no substantive changes have resulted; NOW, THEREFORE,

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

1. That the County of San Diego, Department of Health Services, Environmental Health Services, is hereby designated as the Local Enforcement Agency for solid waste issues in this jurisdiction.

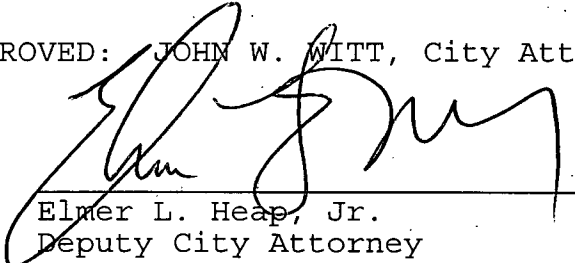
2. That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an

agreement with the County of San Diego, Department of Health Services, to provide technical inspection services at City Solid Waste Facilities, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 287530, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$131,250 from Fund No. 41200, Dept. No. 752, Account No. 4229, Job Order No. 2417, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By


Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smf
06/05/96
Aud.Cert:9601237
Or.Dept:Env.Serv.
R-96-1567
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9601237
 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 \$ _____ 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 \$ 131,250.00

Vendor County of San Diego, Environmental Health Services

Purpose Authorizing the expenditure of funds for the agreement with the County of San Diego to provide technical inspection services and remain the City's Local Enforcement Agency for Solid Waste.

Date May 31, 1996 By: 

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	752		4229	2417				\$131,250.00
TOTAL AMOUNT										\$131,250.00

FUND OVERRIDE

AC 9601237