

(O-98-78)

ORDINANCE NUMBER O- 18466 (NEW SERIES)

ADOPTED ON FEB 23 1998

AN ORDINANCE AUTHORIZING EXTENSION OF WASTE
MANAGEMENT OF SAN DIEGO CURBSIDE RECYCLING
CONTRACT FROM MARCH 1, 1998 TO FEBRUARY 28,
1999.

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

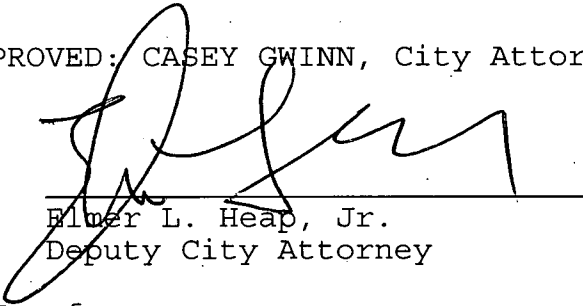
Section 1. That the City Manager be and he is hereby
authorized and empowered to execute, for and on behalf of said
City, an extension of the Agreement with Waste Management of San
Diego, for collection of curbside recyclables, for the period of
March 1, 1998 to February 28, 1999, under the terms and
conditions set forth in Fourth Amendment to Agreement No. RR-
276355, a copy of which is on file in the office of the City
Clerk as Document No. OO- 18466.

Section 2. That the City Manager and Auditor and Comptroller
is hereby authorized to expend funds currently appropriated for
this purpose, as set forth in the agreement between The City of
San Diego and Waste Management of San Diego, Inc., and previously
authorized by Resolution No. R-279826.

Section 3. This ordinance shall take effect and be in force on the thirtieth day from and after its passage.

APPROVED: CASEY GWINN, City Attorney

By



Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smf
01/20/98
Or.Dept:Env.Serv.
Aud.Cert.:9800856
O-98-78
Form=o.code

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9800856
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

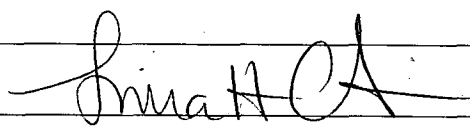
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 112,600.00

Vendor Waste Management of San Diego

Purpose Authorizing the extension of the agreement and the expenditure of additional funds needed for collection of curbside recyclables.

Date January 20, 1998

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	2122	4227	007764				\$112,600.00
TOTAL AMOUNT										\$112,600.00

AC-361 (REV 2-92)

FUND OVERRIDE

0-18466

FEB 23 1998 AC 9800856