

(R-2000-351)

RESOLUTION NUMBER R- 292287

ADOPTED ON OCT 05 1999

WHEREAS, on March 24, 1998, Council adopted Resolution No. R-289890, which authorized the Metropolitan Wastewater Department pilot Bid-to-Goal Program, including an incentive employee gainsharing of savings; and

WHEREAS, the estimated savings in the program for fiscal year 1999 are \$651,000;  
NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and directed to administer and expend funds for Metropolitan Wastewater Department employee gainsharing under the Bid-to-Goal Program, in accordance with guidelines developed in the recent meet and confer process.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$651,000 from Fund No. 41508, MWWD Operations and Maintenance Division Assurance Program, is hereby authorized, solely and exclusively to provide funds for employee gainsharing in accordance with guidelines set forth in the meet and confer process, and as set forth in detail in City Manager Report No. 98-33 and Memorandum of Understanding, Document Number RR-289890.

APPROVED: CASEY GWINN, City Attorney.

By Ted Bromfield  
Ted Bromfield  
Deputy City Attorney

TB:mb  
09/21/99  
Or.Dept:MWWD  
Aud.Cert:2000293  
R-2000-351

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

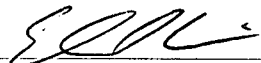
**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2000293  
DEPT. NO.: 771

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 651,000.00 Fund 41508

Purpose Authorizing the expenditure of funds for the Gainsharing Program associated with the Metropolitan Wastewater Department's Bid-to-Goal Program.

Date September 17, 1999 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	41508	771	010	4904	2014				\$651,000.00
TOTAL AMOUNT										\$651,000.00

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

OCT 05 1999 R-292287