

RESOLUTION NUMBER R- 292427

ADOPTED ON NOV 08 1999

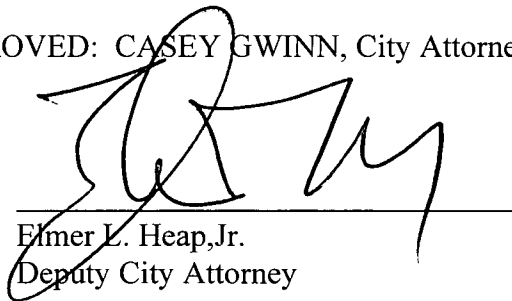
BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the acceptance of \$6.84 million of State funding for citywide expansion of residential curbside recycling between Fiscal Years 2000 and 2004, as more particularly described in City Manager Report No. 99-206 is hereby approved.

2. That the appropriation of \$1,536,500, if required, from the Refuse Disposal Enterprise Fund 41200 fund balance, for a cash advance to the Recycling Fund 41210 for curbside recycling programs, is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

By



Elmer L. Heap, Jr.
Deputy City Attorney

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Or.Dept:Env. Serv.
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000416
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 1,536,500.00 Fund 41200

Purpose Authorizing the appropriations of funds for a cash advance from Environmental Services Fund to the Recycling Fund for recycling expansion.

Date October 20, 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
01	0	41200			9544					\$1,536,500.00
TOTAL AMOUNT										\$1,536,500.00

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 money 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

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