(R-2000-1132)

RESOLUTION NUMBER R-

293006

ADOPTED ON APR 1.7 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said city, a Second Amendment to the Agreement with The Recycling Group, for public education and outreach services for the City's Storm Drain Pollution Prevention Program, as more particularly described in the Second Amendment to Agreement, a copy of which is on file in the office of the City Clerk as Document No. RR-293006.

BE IT FURTHER RESOLVED, that the City accept funds from participating agencies up to \$185,000 to be deposited in Fund 10354.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$185,000 from Fund 10354 for Public Education and Outreach Services, is hereby authorized.

GWINN, City Attorney

APPROVE

By

Elmer L. Heap, Jr.

Deputy City Attorney

ELH:jrl:smf 03/28/00

Or. Dept: Transp. Dept.

Aud.Cert: 2000926

R-2000-1132

Form=r-t.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE ORIGINATING DEPT. NO.: I HEREBY CERTIFY that the money required for the allotment of funds for the purpose s forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasur and is otherwise unallotted. Amount 185,000.00 Fund 10354 Purpose To authorize expenditure of funds for Amendment No. 2 to the agreement with the Recycling Group (AC2000389).

By:

ACCOUNTING DATA ACCTG. CY OPERATION JOB BENE LINE **FUND** DEPT ORG. ACCOUNT ORDER ACCOUNT **EQUIP FACILITY** AMOUNT 001 0 10354 10354 4222 010354 \$185,000.00 TOTAL AMOUNT \$185,000.00

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract o agreement authorized by the hereto attached resolution, can be incurred without the violation of any of th provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with th requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for th purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in th Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which th 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 t	о Ех	ceed \$								
Vend	dor									
Purp	ose								<u> </u>	-
Date		By:								
		AUDITOR AND COMPTROLLER'S DEPARTMENT								
					AC	CCOUNTING D.	ATA	•		
CCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT

AC-361 (REV 2-92)

Date

March 23, 2000

FUND OVERRIDE

TOTAL AMOUNT