

RESOLUTION NUMBER R- 304567

DATE OF FINAL PASSAGE JAN 23 2009

A RESOLUTION OF THE CITY OF SAN DIEGO AUTHORIZING A GRANT APPLICATION AND RELATED ACTIONS WITH THE CALIFORNIA DEPARTMENT OF CONSERVATION REGARDING RECYCLING PROGRAMS FOR FISCAL YEARS 2009 – 2013.

WHEREAS, the California Department of Conservation – Division of Recycling has grant funds available to local jurisdictions for enhanced recycling programs;

WHEREAS, the City of San Diego is eligible to apply for funds to purchase and install recycling containers and produce educational materials; NOW, THEREFORE,

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

- 1. That the Mayor or his designee is authorized to apply for, negotiate with, execute agreements for, and accept grant funds from the California Department of Conservation Division of Recycling, with one to five year terms for the implementation and/or enhancement of recycling programs by purchasing and installing recycling receptacles and by creating, producing, and distributing educational outreach materials for Fiscal Years 2009/2010 through and including Fiscal Year 2013/2014.
- 2. That the Environmental Services Department Director or the Deputy Director is designated as the person authorized, for and on behalf of the City, to conduct all grant negotiations and execute all grant documents, including but not limited to: applications, agreements, amendments, and payment requests necessary to secure grant funding and to carry out and administer the City's obligations, responsibilities, and duties under the terms and conditions of the grant(s) for Fiscal Year 2009/2010 through and including Fiscal Year 2013/2014.

- 3. That contingent on the City's execution of grant agreement(s), the City Comptroller is authorized to accept, appropriate, and expend grant funds and to establish a separate fund to track expenditures and receive grant-related reimbursements for eligible expenditures.
- 4. That the City's grant application and acceptance activity is not a project and therefore is not subject to the California Environment Quality Act [CEQA] pursuant to CEQA Guidelines section 15060(c)(3); and that installing recycling receptacles and providing recycling educational programs is categorically exempt from CEQA pursuant to CEQA Guidelines section 15311.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

Grace C. Lowenberg Deputy City Attorney

GCL:mb 11/26/08

Cert.No:2900410 Or.Dept:ESD R-2009-520

Approved: 1-23-09

(date)

By Obliverson Oracy
Deputy City Clerk

JERRY SANDERS, Mayor

Vetoed: JERRY SANDERS, Mayor

## The City of San Diego CER CATE OF CITY AUDITOR AND COMPTRO

## CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2900410

DEPT. 755

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. \$100,000.00 Fund: Amount: To authorize the expenditure of funds for the purpose of entering into an agreement for a matching grant from Purpose: the California Department of Conservation. By: Alle Oestreid Debra Oestreich November 20, 2008 Date: ACCOUNTING DATA ACCTG. CY OPERATION JOB ORDER DEPT ACCOUNT BENF/ EQUIP FACILITY AMOUNT FUND ORG ACCOUNT LINE 2310 7462 \$100,000.00 0 41210 755 4151 1 TOTAL AMOUNT \$100,000.00 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: ACCOUNTING DATA ACCTG. CY OPERATION FUND ACCOUNT JOB ORDER BENF/ EQUIP FACILITY LINE DEPT ORG. ACCOUNT **AMOUNT** 

€ 304567

AC-361 (REV 2-92)

JAN 0 6 2009

TOTAL

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