

108  
8-8-06

RESOLUTION NUMBER R- 301831  
DATE OF FINAL PASSAGE AUG 15 2006

WHEREAS, Chollas and Paleta Creeks carry urban runoff from the City of San Diego, flowing into and through Naval Station, San Diego and emptying into San Diego Bay;

WHEREAS, Chollas and Paleta Creeks are listed impaired waters under Section 303(d) of the federal Clean Water Act, and require special attention to the levels of pollutants contained in their waters;

WHEREAS, the California Regional Water Quality Control Board, Region 9 has investigated and is monitoring Chollas and Paleta creeks as sources of pollutants into San Diego Bay;

WHEREAS, both creeks accumulate and carry trash and pollutants onto the Naval Station

WHEREAS, the trash and pollutants can be contained by oil booms laid across the creek surfaces where the creeks pass through Naval Station San Diego;

WHEREAS, the booms provide satisfactory temporary containment in normal weather conditions, but cannot contain all trash during rain events;

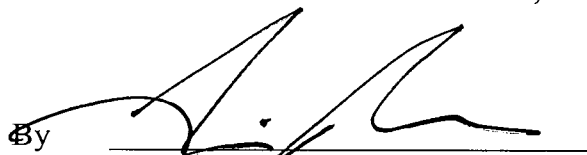
AND WHEREAS, The City and U.S. Navy wish to work cooperatively to remove trash from Chollas and Paleta creeks;

BE IT RESOLVED, by the Council of The City of San Diego, that the Mayor be, and hereby is, authorized and empowered to execute, for and on behalf of said City, an agreement with the U.S. Navy for services required to remove debris from Chollas and Paleta Creeks.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$35,000 is hereby authorized, solely and exclusively for the purpose of providing funds for the above services, contingent upon the Auditor and Comptroller first furnishing one or more certificates certifying that the funds are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that this action is exempt from the California Environmental Quality Act pursuant to CEQA Guidelines sections 15301(i), as the maintenance of existing facilities.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
\_\_\_\_\_  
Timothy J. Miller  
Deputy City Attorney

TMJ:js  
07/17/2006  
Or.Dept: General Services  
AC2600799  
R-2007-62

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of AUG 08 2006.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 8-15-06  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2600799  
DEPT. \_\_\_\_\_  
NO.: 940

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.

Amount: \$35,000.00

Vendor: U.S. Navy

Purpose: Authorize the expenditures of funds from Street Division Operating Fund, Fund 10440, for removing debris at Chollas and Paleta Creeks.

Date: May 8, 2006 By: Marilyn Nguyen  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
001	0	10440	940	2553	4218	7470					\$35,000.00
TOTAL AMOUNT											\$35,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2600799

AUG - 8 2006 *R-301831*

Passed by the Council of The City of San Diego on AUG - 8 2006, by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Scott Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Toni Atkins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Anthony Young	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brian Maienschein	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Donna Frye	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Madaffer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ben Hueso	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Date of final passage AUG 15 2006

AUTHENTICATED BY:

(Seal)

JERRY SANDERS

Mayor of The City of San Diego, California.

ELIZABETH S. MALAND

City Clerk of The City of San Diego, California.

By *Debbie Swenson-Cruz*, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R-

**301831**