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RESOLUTION NUMBER R- 303132

DATE OF FINAL PASSAGE NOV 08 2007

A RESOLUTION OF THE COUNCIL OF THE
CITY OF SAN DIEGO AUTHORIZING ADDITIONAL
FUNDING FOR THE SOUTH CHOLLAS LANDFILL
SLOPE MODIFICATION PROJECT

WHEREAS, the South Chollas Landfill was operated by the City of San Diego from 1951 through 1981; and

WHEREAS, the Environmental Services Department is tasked with ensuring regulatory compliance at this inactive landfill site; and

WHEREAS, one of those requirements is to maintain sufficient protective cover so that in-place refuse does not become a public nuisance or contaminate ground or surface waters; and

WHEREAS, a construction contract was entered into with 3-D Enterprises in April of 2007 to stabilize the slope along State Route 94 by constructing an earth soil buttress key at the base of the slope and provide additional soil cover to the majority of the slope to ensure compliance with existing regulations; and

WHEREAS, a vegetative layer and hydroseeding is scheduled at the completion of earthmoving activities to minimize erosion and provide additional habitat for endangered wildlife species; and

WHEREAS, the earthwork portion of the project is nearly complete, but additional funding is still required to complete the project; and

WHEREAS, due to the unknown nature of landfills, a slight design variation and an increase in earthwork quantities is required to complete project design standards; NOW THEREFORE,

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

1. That the City Auditor and Comptroller is authorized to transfer \$250,000 from CIP No. 32-022.0, Arizona Landfill Gas Utilization, to CIP No. 32.020.0, South Chollas Landfill Improvements, all within Refuse Disposal Enterprise Fund 41201 for the purpose of additional contingency and revegetation efforts in connection with the South Chollas Landfill Slope Modification Project.
2. That the expenditure of an amount not to exceed \$250,000 from CIP No. 32-020.0, is hereby authorized, solely and exclusively to provide funds for additional contingency and revegetation costs in connection with the South Chollas Landfill Slope Modification Project, an amount of \$3,361,702 having previously been authorized by Resolution RR-301068 and RR-302047 for a total project cost of \$3,611,702.
3. That this activity is not a separate project under the California Environmental Quality Act Guidelines sections 15060(c)(3) and 15378(c) because this activity is a subsequent discretionary approval of the Project adequately addressed in Negative Declaration LDR File No. 42-0126, which was reviewed, considered, and certified by the City Council per Resolution R-301069, adopted on November 28, 2005, and this subsequent discretionary approval does not involve any change in circumstance, additional information, or project change which warrants additional environmental review.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By *Grace C. Lowenberg*
GRACE C. LOWENBERG
Deputy City Attorney

GCL:sb
10/11/07
Or.Dept:ESD
R-2008-323

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of ~~OCT 30~~ 2007

ELIZABETH S. MALAND
City Clerk

By *Jara Richardson*
Deputy City Clerk

Approved: 11-8-07
(date)

JSL
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 2800254
 DEPT. 752
 NO. _____

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: \$250,000.00 Fund: 41201

Purpose: To authorize the transfer of funds from CIP 320220, Arizona Landfill Gas Utilization, to CIP 32020, South Chollas Landfill Improvements.

Date: October 4, 2007 By: *Bedy Jarvis*

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	113	4278	320220		7521		\$250,000.00
TOTAL AMOUNT										\$250,000.00

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. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL										

FUND OVERRIDE

R. 303132