

RESOLUTION NUMBER R- 296035

ADOPTED ON FEB 05 2002

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO  
AUTHORIZING THE APPLICATION, ACCEPTANCE AND EXECUTION OF  
A FEDERAL HIGHWAY ADMINISTRATION COMMUNITY-BASED  
TRANSPORTATION PLANNING GRANT FROM THE STATE OF  
CALIFORNIA DEPARTMENT OF TRANSPORTATION.

WHEREAS, the City is in the process of creating a new element of its General Plan called the Strategic Framework Element to provide a long term strategy for accommodating the City's forecasted population growth and development; and

WHEREAS, the Strategic Framework Element calls for focusing growth in compact, mixed use urban villages linked by transit; and

WHEREAS, the City of San Diego is in the process of seeking financial support in the amount of \$240,000 in grant funds and \$60,000 in local matching funds (TRANSNET Funds) for a Corridor Study for Evaluating Transit Priority Measures in the Mission Valley, Uptown and Centre City communities of San Diego [Project]; and

WHEREAS, the proposed Corridor Study would link several existing and proposed urban villages by enhancing transit, bicycle and pedestrian access throughout the corridor; and

WHEREAS, the Metropolitan Transit Development Board (MTDB) has initiated a major policy initiative called the Transit First Project, the goal of which is to make transit the first choice for many types of trips; NOW, THEREFORE,

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

1. That the City Manager, or designee, is authorized to apply to the State of California Department of Transportation for a Federal Highway Administration Environmental Justice Transportation Planning Grant for the Project.

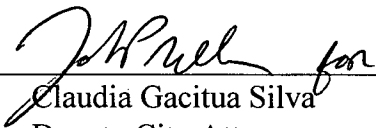
2. That the City Manager, or designee, is authorized to take all necessary steps to secure the grant funds from the State of California Department of Transportation to provide funds for the Project.

3. That the City Manager, or designee, is also authorized and empowered to conduct all negotiations, execute and submit all documents, including but not limited to contracts, sub-contracts, applications, agreements, extensions, renewals, payment requests, and amendments of funding provided by the Federal Highway Administration and California Department of Transportation which may be necessary for the completion of the Project.

4. That the City Manager, or designee, is authorized, for and on behalf of the City, to accept, appropriate, expend, and administer the grant funds, if secured, in accordance with the terms and conditions set forth in the approved grant for the Project.

5. That the City Auditor and Comptroller is directed to establish special interest bearing fund for the grant.

APPROVED: CASEY GWINN, City Attorney

By  for  
\_\_\_\_\_  
Claudia Gacitua Silva  
Deputy City Attorney

CGS:cdk  
01/10/02  
Orig.Dept.:Plan.Dept.  
Aud.Cert.:2200738  
R-2002-948

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2200738  
ORIGINATING DEPT. NO.: 100

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 \$165,000.00 Fund 100

Purpose Authorizing the City Manager to accept, expend and administer grant funds for the San Ysidro Pedestrian/Bicycle Mobility Study, North Park Transit Village and Corridor Study.

Date January 22, 2002 By: *Diana S. Muelilo*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	100	065	2007	4244	117793				\$95,000.00
2	0	30308	30308		4244	055000				56,000.00
3	0	18537			9544					14,000.00
TOTAL AMOUNT										\$165,000.00

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: \_\_\_\_\_

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										\$165,000.00

FUND OVERRIDE

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