

RESOLUTION NUMBER R- 297695

ADOPTED ON MAR 03 2003

WHEREAS, the Barrio Logan/Logan area of the City of San Diego would benefit from a study of transportation/land use planning issues, in part related to incompatibility of land uses and effects of diesel truck traffic near residential uses; and

WHEREAS, authorization is now being requested to submit a grant application, to the California Department of Transportation, accept and administer the grant funds and execute any necessary documents, as well as expend grant funds;

NOW THEREFORE,

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

1. That the City Manager or his representative is authorized to submit an application to the State of California Department of Transportation for a community-based transportation planning study in the Barrio Logan/Logan area.
2. That the City Manager or his representative is also authorized to take all necessary steps to secure the grant funds from the California Department of Transportation to provide funds for the above-mentioned study.
3. That the City Manager or his representative is authorized and empowered to conduct all negotiations, execute and submit all documents, including but not limited to applications, agreements, amendments, payment request, which may be necessary for the completion of the aforementioned study.

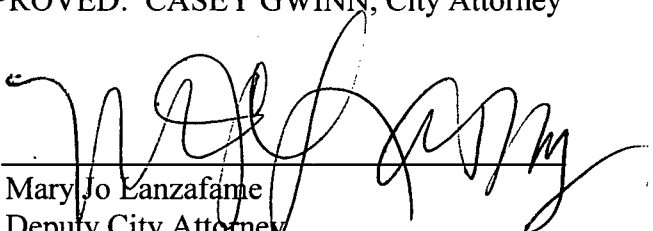
4. That the City Manager or his representative is authorized, for and on behalf of the City, to accept, appropriate, expend, and administer the grant funds, if secured, in accordance with the terms and conditions set forth in the approved grant, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

5. That the expenditure of an amount not to exceed \$15,396 from Fund 100, Dept. 549, Org. 2150, Account 4222, Job Order No. 120131, as in-kind contributions for the grant from the Department of Transportation is hereby approved.

6. That the City Auditor and Comptroller is directed to establish a special interest bearing account for the grant, if secured.

APPROVED: CASEY GWINN, City Attorney

By

  
Mary Jo Lanzafame  
Deputy City Attorney

MJL:pev  
02/19/03  
Or.Dept:Plan.  
Aud.Cert: 2300897  
R-2003-1029  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2300897

ORIGINATING

DEPT. NO.: 65

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: \$15,396.00 Fund: 100

Purpose: Authorizing the expenditure as in-kind contributions for the Transportation Planning Grant for the Logan Area.

Date: February 18, 2003 By:   
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	100	549	2150	4226	120131					\$15,396.00
TOTAL AMOUNT											\$15,396.00
											FUND OVERRIDE <input type="checkbox"/>

**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											
											FUND OVERRIDE <input type="checkbox"/>

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