

ORDINANCE NUMBER O- 19687 (NEW SERIES)

DATE OF FINAL PASSAGE DEC 05 2007

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE EXECUTION OF THE SECOND AMENDMENT WITH BOYLE ENGINEERING CORPORATION FOR THE STATE ROUTE 56 IN THE RANCHO PENASQUITOS COMMUNITY PLAN AREA.

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

Section 1. That the Mayor be and he is hereby authorized and empowered to execute, for and on behalf of the City of San Diego [City], an agreement with Boyle Engineering Corporation [Agreement], for the study of additional bike path connection alternatives under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No.

00-19687

Section 2. That the expenditure of an amount not to exceed \$17,518 from CIP No.58-176.0, Darkwood Canyon Connector Study for SR 56 Bike Path, Fund No. 30301, Transnet Bike, and \$47,293 from CIP No. 58-171.0, SR 56 Interchange, Fund No. 30301, Transnet Bike, is authorized, solely and exclusively for the purpose of providing funds for State Route 56, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

Section 3. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

Section 4. That a full reading of this ordinance is dispensed with prior to its final passage, a written or printed copy having been available to the City Council and the public a day prior to its final passage.

Section 6. This ordinance, having been introduced and adopted by a two-thirds vote of the members of the San Diego City Council pursuant to Section 99 of the Charter of the City of San Diego, shall take effect and be in force on the thirtieth day from and after its final passage.

Section 7. That this activity is not a "project" and is therefore exempt from CEQA pursuant to the State Guidelines Section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Peter A. Mesich  
Deputy City Attorney

PAM:cfq  
10/09/07  
**10/18/07 COR.COPY**  
Or.Dept:E&CP  
O-2008-48

I hereby certify that the foregoing Ordinance was passed by the Council of the City of San Diego, at this meeting of NOV 20 2007.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 12-5-07  
(date)

  
JERRY SANDERS, Mayor

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

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

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2800138

ORIGINATING DEPT. NO.: 549

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.

Not to Exceed: \$64,811.00

Vendor: Boyle Engineering

Purpose: To authorize the expenditure of funds for the purpose of executing the second amendment to the consulting agreement for services related to SR56 bike path.

Date: August 18, 2007 By:  Joan McGriff  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	107	4279	581760				\$17,518.00
2	0	30244	30244	107	4279	581710				47,293.00
TOTAL AMOUNT										\$64,811.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2800138

0-19687

NOV 20 2007