

2/20/07

RESOLUTION NUMBER R- 302361

DATE OF FINAL PASSAGE FEB 26 2007

BE IT RESOLVED, by the Council of the City of San Diego [City], that the Mayor is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with RBF Consulting, for transportation planning services under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR 302361 [the Project] together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the Mayor shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

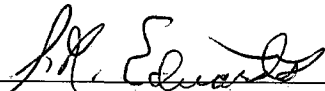
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$375,000 from CIP No. 527570, Hillcrest Corridor Mobility Study for the Project.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$375,000 from CIP No. 527570, is authorized for the purpose of providing funds for the above referenced Project.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this activity is statutorily exempt from CEQA pursuant to State Guidelines Section 15262.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Shirley R. Edwards  
Chief Deputy City Attorney

SRE:cfq:bas:pev  
02/02/07  
Or.Dept:Planning  
Aud.Cert.:2700520  
R-2007-760  
MMS#4347

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

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 2-26-07  
(date)

  
JERRY SANDERS, Mayor

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

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

2-302361

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2700520

ORIGINATING

DEPT. NO.: 065

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: January 29, 2007 By: \_\_\_\_\_

ACCOUNTING DATA

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

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: \$375,000.00

Vendor: RBF Consulting

Purpose: To authorize the expenditure of funds for the purpose of executing the consulting agreement for the Hillcrest Corridor Mobility Study.

Date: January 29, 2007 By:  Garyn McGriff

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	107	4279	527570				375,000.00
<b>TOTAL</b>										<b>\$375,000.00</b>

FUND OVERRIDE

**R-302361**

**FEB 20 2007**

AC 2700520