

104  
5/20/08

(R-2008-899)  
(COR.COPY)

RESOLUTION NUMBER R- 303713

DATE OF FINAL PASSAGE MAY 27 2008

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE ACCEPTANCE AND EXECUTION OF A PROGRAM SUPPLEMENT TO THE AGREEMENT REGARDING THE COASTAL RAIL TRAIL PROJECT; INCREASING CIP 58-162.0; AND EXPENDING \$787,100 FOR THE PROJECT.

WHEREAS, the City, the San Diego Association of Governments, and the California Department of Transportation have begun the Coastal Rail Trail Project for a bikeway running from downtown San Diego to the City of Del Mar; and

WHEREAS, additional funding for the project is available to the City from SANDAG and CalTrans under the Congestion Mitigation Air Quality Program and the TransNet Bicycle Program; NOW, THEREFORE,

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

1. That the Mayor or his designee is authorized to execute and accept, for and on behalf of the City, an amendment to the Local Agency-State Agreement for Federal Aid Project, No. CML-5004(131) in connection with the Coastal Rail Trail Project, under terms and conditions set forth in Program Supplement No. 171-M1, on file in the office of the City Clerk as Document No. RR- 303713.

2. That in accordance with the annual appropriation ordinance, the City Auditor and Comptroller is authorized to increase the Fiscal Year 2008 Capital Improvement Program budget by increasing CIP 58-162.0, Coastal Rail Trail Project, by the amount of \$787,100.

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3. That the City Auditor and Comptroller is further authorized to accept funds for the above project in the amount of \$696,820 from the Congestion, Mitigation & Air Quality Program and deposit same into Fund No. 38693, CMAQ Funds; and \$90,280 from the TransNet Bicycle Program, and deposit same into Fund No. 30301, TransNet Bicycle Program.

4. That the City Auditor and Comptroller is further authorized to transfer the amount of \$696,820 from Fund No. 38693, CMAQ Funds, to CIP 58-162.0, Coastal Rail Trail Project; and \$90,280 from Fund No. 30301, TransNet Bicycle Program; both to CIP 58-162.0, Coastal Rail Trail Project.

5. That the expenditure of an amount not to exceed \$787,100 from CIP 58-162.0, Coastal Rail Trail Project, is authorized, solely and exclusively to provide funds for preliminary engineering under the above Program Supplement, provided that the City Auditor furnishes one or more certificates demonstrating that the funds necessary for this expenditure are, or will be, on deposit with the City Treasurer.

6. That the City Auditor is further authorized to transfer excess budgeted funds, if any, to the appropriate reserves on advice from the administering department.

7. That the above activity is not a project and therefore is not subject to the California Environmental Quality Act pursuant to CEQA Guidelines section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By




Ryan Kohut  
Deputy City Attorney

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RK:cfq  
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5/19/08 COR.COPY  
Aud.Cert:N/A  
Or.Dept:Eng&CP  
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I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,  
at its meeting of MAY 20 2008.

ELIZABETH S. MALAND, City Clerk

By   
Deputy City Clerk

Approved: 5-27-08  
(date)

  
JERRY SANDERS, Mayor

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

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