

RESOLUTION NUMBER R- 303994

DATE OF FINAL PASSAGE AUG 06 2008

BE IT RESOLVED, by the Council of the City of San Diego [City], that the Mayor, or designee, is authorized and empowered for and on behalf of the City to make an application to Caltrans for Safe Routes to School grant funding for the Florence Griffith Joyner Elementary School [Project].

BE IT FURTHER RESOLVED, that the Mayor, or designee, is authorized and empowered to take all necessary actions to secure funds from Caltrans for the Safe Routes to School grant.

BE IT FURTHER RESOLVED, that the Mayor, or designee, is authorized to accept, appropriate and expend funds if grant funding is secured.

BE IT FURTHER RESOLVED, that the Fiscal Year 2008 Capital Improvements Program Budget is amended by adding CIP 62-337.0, Safe Routes to School Program – Florence Griffith Joyner Elementary School, to the Fiscal Year 2008 Capital Improvements Program.

BE IT FURTHER RESOLVED, that Fiscal Year 2008 Capital Improvements Program Budget is amended by increasing the Fiscal Year 2008 Capital Improvements Program Budget in CIP 62-337.0, Safe Routes to School Program – Florence Griffith Joyner Elementary School, Safe Route to school grant funds, by an amount not to exceed \$860,130, contingent upon receipt of a fully executed grant agreement.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$860,130 from CIP 62-337.0, Safe Routes to School Program – Florence Griffith Joyner Elementary School, Safe Route to School project, contingent upon receipt of a fully executed program supplement.


BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to transfer an amount not to exceed \$86,013 from CIP 59-021.0, Transportation Grant Matches, to CIP 62-337.0, Safe Routes to School Program – Florence Griffith Joyner Elementary School, within Fund 30300, TransNet, contingent upon City Auditor's first certifying fund availability and receipt of a fully executed grant agreement.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend \$86,013 from CIP 62-337.0, Safe Routes to School Program – Florence Griffith Joyner Elementary School, Fund 30300, TransNet, for the purpose of design and construction of the project, contingent upon a fully executed grant agreement.

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

BE IT RESOLVED, that this activity is categorically exempt from the California Environmental Quality Act [CEQA] as an Existing Facility pursuant to State CEQA Guidelines Section 15301.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Ryan Kohut
Deputy City Attorney

RK:cq:sc
06/10/08
Aud.Cert.: 2800861
Or.Dept:E&CP
R-2008-1152

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 29 2008

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 8-6-08
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

SAN DIEGO CA
CITY CLERK'S OFFICE
08 JUL 11 6W 5: 51
RECEIVED
-PAGE 3 OF 3-

R 303994

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

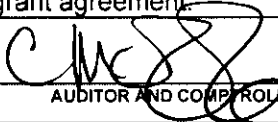
CERTIFICATE OF UNALLOTTED BALANCE

AC 2800861
ORIGINATING DEPT. NO. 446

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: \$86,013.00 Fund: 30300

Purpose: Authorizing transfer of funds from Transportation Grant Matches (CIP 59-021.0) to Safe Routes to School Program - Florence Griffith Joyner Elementary School project for the purpose of design and construction on CIP (62-337.0) contingent upon receipt of a fully executed grant agreement.

Date: June 4, 2008 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		30244	107	4279	590210				\$86,013.00
TOTAL AMOUNT										\$86,013.00

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										

FUND OVERRIDE

2800861

R-303994

JUL 29 2008