

(R-85-1749)

RESOLUTION NUMBER R- 263637

ADOPTED ON JUL 8 1985

WHEREAS, the State of California provides funds for local bikeway projects under the Transportation Development Act of 1971; and

WHEREAS, the San Diego Association of Governments (SANDAG) is the local agency which administers Local Transportation Funds (LTF); and

WHEREAS, the City Council by Resolution No. R-258627, dated June 13, 1983, authorized the City Manager to submit claims to SANDAG and accept LTF funds for various bikeway projects; and

WHEREAS, on June 24, 1983, SANDAG approved an allocation of \$295,710 in LTF to the City for various bikeway and pedestrian projects including \$64,400 specifically for the development of a bikeway for Gilman Drive; and

WHEREAS, the City identified an additional claim of \$13,527 during the Gilman Drive bikeway construction due to unanticipated demolition and earthwork; and

WHEREAS, SANDAG approved the allocation of such additional funds by Board of Directors Resolution No. 85-82 on April 26, 1985; and

WHEREAS, the intent of that specific project was that the City would apply for funds but the bikeway would be designed and constructed by the University of California at San Diego (UCSD); and

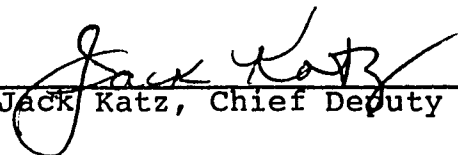
WHEREAS, included therein are requirements for an agreement with UCSD to accomplish this project and to provide for the transfer of LTF monies for that purpose; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered, for and on behalf of said City, to accept an additional \$13,527 in LTF funds for a total of \$77,927 and to execute a First Amendment to the Agreement with the Regents of the University of California, to complete the construction of a bikeway on Gilman Drive from Villa La Jolla Drive to the entrance of UCSD, in accordance with the terms and conditions set forth in the First Amendment to Agreement, on file in the office of the City Clerk as Document No. RR- 26363'7.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to transfer the sum of \$13,527, in addition to \$64,400 already transferred, for a total of \$77,927 in LTF funds to UCSD, to be used solely and exclusively for the above purpose.

APPROVED: John W. Witt, City Attorney

By


Jack Katz, Chief Deputy

JK:smm
5/14/85
Or.Dept:Fin.Mgt.
Aud.Cert:859051
R-85-1749
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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 _____

Auditor and Comptroller

Date _____, 19____ By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	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 moneys 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 \$ 13,527.00

[Signature]

Auditor and Comptroller

Dated May 13, 19 85

BY *[Signature]*

PURPOSE First amendment to agreement for the construction completion of the Gilman Drive bikeway.

VENDOR REGENTS OF THE UNIVERSITY OF CALIFORNIA

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1		39005			9544					\$13,527.00
TOTAL AMOUNT										\$13,527.00

FUND OVERRIDE

R- 263637

JUL 8 1985

00351

JUL 8 1985

Passed and adopted by the Council of The City of San Diego on
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *June A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-263637 Adopted JUL 8 1985

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CITY CLERK'S OFFICE
1995 JUN 27 PM 4: 32
SAN DIEGO, CALIF.

1995 JUN 27

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