

RESOLUTION NUMBER R- 285036

ADOPTED ON DEC 05 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to accept and expend \$672,600 (\$374,600 of Local Transportation Fund (LTF) and \$298,000 of TransNet-Bikeway funds allocated from SANDAG.

BE IT FURTHER RESOLVED, that the following bicycle projects are to be funded by LTF:

1. City-wide Bicycle Lanes \$ 107,600:
 - Adams Avenue - \$7,500
 - Aero Drive - \$3,000
 - Beyer Boulevard II - \$3,600
 - Camino Ruiz - \$5,700
 - Chatsworth Blvd./Lytton Street - \$6,600
 - College Avenue - \$8,700
 - College Grove Drive - \$5,400
 - Cross-Downtown - \$5,100
 - Genesee Avenue IV - \$3,000
 - Murray Ridge Road/Phyllis Place - \$2,500
 - Murphy Canyon Road - \$1,000
 - Nobel Drive - \$4,800
 - Old Town to Downtown - \$11,700
 - Paradise Valley Road - \$6,600
 - Regents Road - \$5,100
 - Sandrock Road - \$2,100
 - San Ysidro Blvd/Camino de la Plaza/I-5 - \$9,300
 - University Heights/Uptown District and Downtown - \$10,800
 - Upas Street/Morley Field Drive - \$5,100
2. Calle Cristobal Bicycle Lanes \$ 15,000
3. Fay Avenue Bicycle Path Feasibility Study \$ 30,000
4. Perez Cove Way Bicycle Path Traffic Signal \$ 7,500

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|-----|---|------------|
| 5. | San Pasqual Bicycle Path
Feasibility Study | \$ 30,000 |
| 6. | State Route 15 Bikeway Study | \$ 30,000 |
| 7. | Bus Bike Racks | \$ 38,800 |
| 8. | Texas Street | \$ 50,000 |
| 9. | Murphy Canyon Bicycle Path | \$ 15,700 |
| 10. | Lake Hodges North Shore
Bicycle Path | \$ 50,000. |

BE IT FURTHER RESOLVED, that the following bicycle projects are to be funded by TransNet Bikeway fund:

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|----|---------------------------------------|-------------|
| 1. | Bayshore Bikeway Feasibility
Study | \$ 100,000 |
| 2. | Calle Cristobel Bicycle Lanes | \$ 68,000 |
| 3. | Texas Street | \$ 130,000. |

BE IT FURTHER RESOLVED, that the Fiscal Year 1995 CIP Budget be and it is hereby amended by adding the following projects:

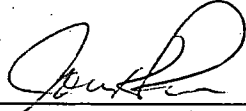
1. City-wide Bicycle Lanes (CIP No. 58-124-0)
2. Calle Cristobal Bicycle Lanes (CIP No. 58-128-0)
3. Fay Avenue Bicycle Path Feasibility Study
(CIP No. 58-123-0)
4. Perez Cove Way Bicycle Path Traffic Signal
(CIP No. 58-125-0)
5. State Route 15 Bikeway Study (CIP No. 58-127-0)
6. Murphy Canyon Bicycle Path (CIP No. 58-129-0).

BE IT FURTHER RESOLVED, that the Fiscal Year 1995 Budget is hereby amended by increasing CIP No. 52-376-0 "Texas Street" by

\$180,000 (\$50,000 of Local Transportation Fund (LTF) and \$130,000 of TransNet Bikeway Fund).

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Senior Deputy City Attorney

JKR:pev
11/09/94
Or.Dept:E&D
Aud.Cert:9500400
R-95-766
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500400

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 \$ 672,600.00 Fund 39005 / 30301

Purpose Authorizing the acceptance and expenditure of Local Transportation Fund and Transnet-
Bikeway Fund for various bikeway projects.

Date October 5, 1994 By: *Kim Sang Joo*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	390056			9544					\$7,000.00
02	↓	390057			↓					213,100.00
03	↓	390058			↓					154,500.00
04	↓	30301			↓					298,000.00
TOTAL AMOUNT										\$672,600.00

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										

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9500400

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