

RESOLUTION NUMBER R- 295574

ADOPTED ON OCT 15 2001

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

1. That the City Manager is hereby authorized to accept and expend a total of \$419,500 in Transportation Development Account/Local Transportation Funds (TDA/LTF), and \$510,000 in TransNet Bikeway Funds for six bikeway projects.

2. That the addition of CIP No. 58-156.0 (Ocean Beach/Hotel Circle North Bikeway Design), CIP No. 58-157.0 (Vista Sorrento Parkway Bike Lanes), CIP No. 50-158.0 (Home Avenue/C Street Bike Path), CIP No. 58-159.0 (Tierrasanta Bike Path Design), CIP No. 58-160.0 (Mission Trails Bike Path Study), and CIP No. 58-161.0 (San Pasqual Road Bikeway Study) to the FY 2002 Capital Improvement Program is hereby authorized.

3. That the appropriation and expenditure of \$150,000 in TDA/LTF Funds from CIP No. 58-156.0 (Ocean Beach/Hotel Circle North Bikeway Design) Fund No. 390065 for the design, permitting, and environmental documentation for a bike path connecting Pacific Highway to Hotel Circle North is hereby authorized.

4. That the appropriation and expenditure of \$207,500 in TDA/LTF Funds from CIP No. 58-157.0 (Vista Sorrento Parkway Bike Lanes) Fund No. 390065 to widen Vista Sorrento Parkway between Sorrento Valley Boulevard and Lusk Boulevard to accommodate bike lanes is hereby authorized.

5. That the appropriation and expenditure of \$62,000 in TDA/LTF Funds from CIP No. 58-158.0 (Home Avenue/ "C" Street Bike Path) Fund No. 390065 to design and construct a bike path connecting Home Avenue at Federal Boulevard to "C" Street at Quail Street is hereby authorized.

6. That the appropriation and expenditure of \$410,000 in TransNet Bikeway Funds from CIP No. 58-159.0 (Tierrasanta Bike Path Design) Fund No. 30301 for the design, permitting, and environmental documentation for a bike path connecting the eastern end of Tierrasanta Boulevard to Mission Gorge Road at Princess View Drive is hereby authorized.

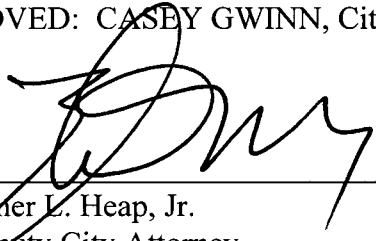
7. That the appropriation and expenditure of \$50,000 in TransNet Bikeway Funds from CIP No. 58-160.0 (Mission Trails Bike Path Study) Fund No. 30301 to conduct a feasibility study of the next segment of the San Diego River Bike Path between Zion Avenue and Princess View Drive. The San Diego River Bike Path is ultimately planned to connect to Mission Trails Regional Park is hereby authorized.

8. That the appropriation and expenditure of \$50,000 in TransNet Bikeway Funds from CIP No.58-161.0 (San Pasqual Road Bikeway Study) Fund No. 30301 to determine the type and feasibility of a bikeway along San Pasqual Road between San Pasqual Valley Road (SR-78) and Ryan Drive is hereby authorized.

9. That the Auditor and Comptroller is hereby authorized to amend the Fiscal Year 2002 Capital Improvements Program Budget by appropriating \$150,000 in CIP No. 58-156.0, \$207,500 in CIP No. 58-157.0, \$62,000 in CIP No. 58-158.0, \$ 410,000 in CIP No. 58-159.0, \$50,000 in CIP No. 58-160.0, and \$50,000 in CIP No. 58-161.0, resulting in a total increase of \$929,500.

APPROVED: CASEY GWINN, City Attorney

By \_\_\_\_\_

  
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smf  
09/21/01  
Or.Dept:Trans/Traffic Eng.  
Aud.Cert:2200315  
R-2002-453  
Form=r-t.frm

R-295574

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

**CERTIFICATE OF UNALLOTTED BALANCE**


AC 2200315  
ORIGINATING DEPT. NO.: 547

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 929,500.00 Fund 30301/390065

Purpose Authorizing the appropriation and expenditure of funds for Six Bikeway Projects

Date September 18, 2001.

By:   
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	390065			9544					\$419,500.00
2	0	30301			9544					510,000.00
TOTAL AMOUNT										\$929,500.00

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

*R-* 295574

OCT 15 2001