

RESOLUTION NUMBER R- 300218

ADOPTED ON MAR 14 2005

A RESOLUTION AUTHORIZING THE APPLICATION,  
ACCEPTANCE AND AUTHORIZATION TO EXPEND BTA  
FUNDING FOR THREE BICYCLE LANE/ROUTE PROJECTS

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager or his duly authorized representative is authorized to accept, appropriate, expend and take all necessary actions to secure a total of \$226,500 in Bicycle Transportation Act (BTA) grants from the State of California, Department of Transportation, for the purpose of installing bike lanes/routes for three bicycle projects; and

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to establish the following special interest bearing grant funds for Bicycle Transportation Act (BTA) grants from the State of California, Department of Transportation: Fund 38370, Island Avenue/Market Street Bikeway Grant; Fund 38371, 35<sup>th</sup> Street Bike Project Grant; and Fund 38372, Utah Street Bike Lane Project Grant; and

BE IT FURTHER RESOLVED, that the addition of the following projects to the Fiscal Year 2005 Capital Improvements Program are authorized:

- CIP No. 58-185.0, Island Avenue/Market Street Bikeway from Interstate 5 to 28<sup>th</sup> Street
- CIP No. 58-186.0, 35<sup>th</sup> Street Bikeway from Adams Avenue to Wightman Street
- CIP No. 58-187.0, Utah Street Bike Lane from Upas Street to Collier Street

BE IT FURTHER RESOLVED, that the transfer of \$26,000 from Fund 10440, Street Division Operating Fund, to Fund 104402, Street Division Capital Improvements Fund, is authorized for the purpose of providing the City's matching funds for the BTA grants.

BE IT FURTHER RESOLVED, that an increase in the amount of \$252,500 is authorized in the Fiscal Year 2005 Capital Improvements Program Budget as follows: \$103,000 in Fund 38370; \$45,000 in Fund 38373, \$78,500 in Fund 38372 and \$26,000 in Fund 104402.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$115,000, CIP No. 58-185.0, Island Avenue/Market Street Bikeway, of which \$103,000 is from Fund 38370 and \$12,000 is from Fund 104402, for the purpose of constructing a Class II Bikeway on Island Avenue from Interstate 5 to 28<sup>th</sup> Street, contingent upon the 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 \$50,000, CIP No. 58-186.0, 35<sup>th</sup> Street Bike Project, of which \$45,000 is from Fund 38371 and \$5,000 is from Fund 104402, for the purpose of constructing a Class II Bikeway on 35<sup>th</sup> Street from Adams Avenue to Wightman Street, contingent upon the receipt of a fully executed grant agreement.

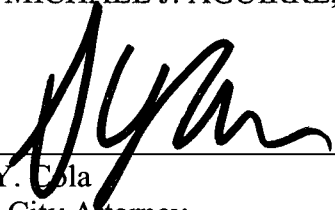
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$86,500 from CIP No. 58-187.0, Utah Street Bike Lane Project, of which \$78,500 is from Fund 38372 and \$9,000 is from Fund 104402, for the purpose of constructing a Class II Bikeway on Utah Street from Upas Street to Collier Avenue, contingent upon receipt of a fully executed grant agreement.

BE IT FURTHER RESOLVED, noting that the authorization to approve the appropriation and expenditure of these funds does not constitute a decision to proceed with construction of the projects as proposed and further does not foreclose the analysis that would ordinarily be a part of environmental or permit review.

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.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

  
\_\_\_\_\_  
Susan Y. Cola  
Deputy City Attorney

SYC:sc  
03/02/05  
Aud.Cert.:AC 2500758  
Or.Dept:E&CP  
R-2005-901

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2500758

ORIGINATING

DEPT. NO.: 940

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: \$26,000.00

Purpose: To authorize the transfer of funds from fund 10440 to 104402 for the purpose of expending funds at part of a City required match to state bicycle grants

Date: February 17, 2005

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	10440	940	2752	3320	6682				\$26,000.00
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 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

AC-361 (REV 2-92)

FUND OVERRIDE ☐

R-300218 MAR 14 2005

AC 2500758