

RESOLUTION NUMBER R- 303083

DATE OF FINAL PASSAGE NOV 05 2007

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING A GRANT APPLICATION ACCORDING TO THE BICYCLE TRANSPORTATION ACT FOR THE RUFFIN ROAD/MURPHY CANYON ROAD BIKEWAY PROJECT IN THE KEARNY MESA COMMUNITY PLAN AREA.

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

1. That the Mayor, or designee, is authorized and empowered for and on behalf of the City of San Diego [City] to the State of California, Department of Transportation for a grant according to the Bicycle Transportation Act (BTA) for bike lane/route construction funding for the Ruffin Road/Murphy Canyon Road Bikeway Project, CIP 58-195.0, [Project] for the purpose of constructing a bike lane/route.
2. That the Mayor, or designee, is authorized and empowered to take all necessary actions to secure BTA funding from the State of California, Department of Transportation, for the Project.
3. That the City Auditor and Comptroller is authorized to establish a special interest-bearing fund for the grant.
4. That the Fiscal Year 2008 Capital Improvements Program Budget is amended by adding CIP 58-195.0, Ruffin Road/Murphy Canyon Road Bikeway Project.
5. That the City Auditor and Comptroller is authorized to transfer an amount not to exceed \$16,300 from Fund 100, General Fund, General Services Street Division, to Fund 630221, Contributions from Fund 100, for the purpose of providing the City's matching funds for the BTA Grant.

6. Authorizing a \$162,500 increase in the 2008 Capital Improvements Program Budget in CIP #58-195.0, Ruffin Road/Murphy Canyon Road Bikeway Project, of which \$16,300 will come from Fund 630221, Contributions from Fund 100, and \$146,200 will come from the BTA grant fund, upon receipt of a fully executed grant agreement.

7. That the City Auditor and Comptroller is authorized to accept, appropriate and expend an amount not to exceed \$162,500 from CIP 58-195.0, Ruffin Road/Murphy Canyon Road Bikeway Project, of which \$146,200 is from the BTA Department of Transportation grant fund, and \$16,300 is in Fund 630221, Contribution from Fund 100, for the purpose of funding the Project- constructing a Class II Bikeway along Ruffin Road and Aero Drive and upgrade the existing Class III Facility on Murphy Canyon Road between Aero Drive and the Murphy Canyon Bike Path, contingent upon the receipt of a fully executed grant agreement.

8. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this activity is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to the State CEQA Guidelines Section 15301, Existing Facilities.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Peter A. Mesich  
Peter A. Mesich  
Deputy City Attorney

PAM:cfq  
09/13/07  
Aud.Cert.:2800187  
Or.Dept:E&CP  
R-2008-211

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT 16 2007.

ELIZABETH S. MALAND  
City Clerk

By [Signature]  
Deputy City Clerk

Approved: 11-5-07  
(date)

[Signature]  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2800187

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: \$16,300.00 Fund: 100

Purpose: To authorize the transfer of funds from the General Fund to the CIP budget for the purpose of providing required grant matching funds.

Date: September 11, 2007

By:  Caryn McGriff  
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	100	534	2755	4209	1240				\$16,300.00
TOTAL AMOUNT										\$16,300.00

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

AC 2800187

*R-303083*