

RESOLUTION NUMBER R- 315943  
DATE OF FINAL PASSAGE DEC 19 2024

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO AUTHORIZING CIP RD-25002 FOR  
WASHINGTON STREET BIKEWAY PAVEMENT REPAIR,  
AND RELATED ACTIONS.

RECITALS

The Council of the City of San Diego (Council) adopts this Resolution based on the following:

A. The Washington Street Bikeway project (Project) is a San Diego Association of Governments (SANDAG) Early Action Program bikeway connecting the communities of Mission Hills and Five-Points. The Project has been in development since 2013. The Project will include a bikeway, pedestrian improvements, such as high-visibility crosswalks, mid-block crossings, curb extensions, and traffic calming measures such as traffic circles, and traffic signal enhancements.

B. The City of San Diego (City) desires SANDAG to include in the Project additional pavement repair for sections of distressed pavement at Washington Street from San Diego Avenue to Hancock Street; San Diego Avenue from Noell Street to Pringle Street; and the installation of a bus pad on Hotel Circle South near Bachman Place. Capital Improvement Project (CIP) RD-25002, Washington Street Bikeway Pavement Repair will reimburse SANDAG in the amount of \$359,232.42 for this work.


C. The Office of the City Attorney prepared this Resolution based on the information provided by City staff (including information provided by affected third parties and verified by City staff), with the understanding that this information is complete and accurate.

ACTION ITEMS

Be it resolved by the Council of the City of San Diego:

1. The Chief Financial Officer is authorized to add CIP RD-25002, Washington Street Bikeway Pavement Repair, to the Capital Improvement Program.
2. The Chief Financial Officer is authorized to transfer appropriations in an amount not to exceed \$359,232.42 from CIP AID00005, Street Resurfacing and Reconstruction, to CIP RD-25002, Washington Street Bikeway Pavement Repair, within Fund 400881, Debt Funded General Fund CIP.
3. The Chief Financial Officer is authorized to increase the Capital Improvements Program Budget in CIP RD-25002, Washington Street Bikeway Pavement Repair, and to appropriate and expend an amount not to exceed \$359,232.42 from Fund 400881, for the purpose of pavement repair reimbursement, contingent upon the Chief Financial Officer furnishing one or more certificates that funds are, or will be, on deposit with the City Treasurer.

APPROVED: HEATHER FERBERT, City Attorney

By   
Cassandra E. Mouglin  
Deputy City Attorney

CEM:cc  
November 19, 2024  
Or.Dept: Transportation  
CC No. 3000017314  
Doc. No. 3882492

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on  
DEC 17 2024

DIANA J.S. FUENTES  
City Clerk

By Kristell Medina  
Deputy City Clerk

Approved: 12/19/24  
(date)

Todd Gloria  
TODD GLORIA, Mayor

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

\_\_\_\_\_  
TODD GLORIA, Mayor

The City of San Diego  
**COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000017314  
 DEPT. NO.: 2116

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: \$359,232.42

Purpose: To authorize the transfer of an amount not to exceed \$359,232.42 from the Street Resurfacing and Reconstruction Annual Allocation to the Washington Street Bikeway Pavement Repair project.

Date: November 21, 2024

By: Daniel Moore *Daniel Moore*  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1	AID00005	400881	NOT_RELEVANT_GRANT	512117	OTHR-00000000-TR	2113	2113120001	A-ID.00005	\$359,232.42
TOTAL AMOUNT									\$359,232.42

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: \_\_\_\_\_  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
TOTAL AMOUNT									

Passed by the Council of The City of San Diego on DEC 17 2024, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Foster III	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kent Lee	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage DEC 19 2024

**(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)**

AUTHENTICATED BY: TODD GLORIA  
Mayor of The City of San Diego, California.

(Seal) DIANA J.S. FUENTES  
City Clerk of The City of San Diego, California.

By Krystell Medina, Deputy

Office of the City Clerk, San Diego, California  
**315943**  
Resolution Number R-\_\_\_\_\_