KH Flem # 6 Stems 1 + 2 PA Yety april 15, 200 (RA-2008-95)

REDEVELOPMENT AGENCY OF

THE CITY OF SAN DIEGO

RESOLUTION NUMBER R- 04255 DATE OF FINAL PASSAGE APR 2 3 2008

A RESOLUTION OF THE REDEVELOPMENT AGENCY OF THE CITY OF SAN DIEGO APPROVING A LOAN AGREEMENT WITH VOLUNTEERS OF AMERICA FOR REHABILITATION OF THAT CERTAIN PROPERTY LOCATED AT 101 16TH STREET IN THE EAST VILLAGE REDEVELOPMENT DISTRICT OF THE EXPANSION SUB AREA OF THE CENTRE CITY REDEVELOPMENT PROJECT.

WHEREAS, the Redevelopment Agency of the City of San Diego [Agency] is engaged in activities necessary to carry out and implement the Redevelopment Plan, as amended and supplemented from time to time, for the Centre City Redevelopment Project [Project]; and

WHEREAS, the Centre City Development Corporation [CCDC] is responsible for implementing redevelopment projects in the Project; and

WHEREAS, in order to further carry out and implement the Redevelopment Plan, the Agency proposes to enter in a loan agreement with Volunteers of America [VOA] in the amount of \$277,500, for rehabilitation of property located at 101 16th Street in the East Village Redevelopment District of the Expansion Sub Area of the Centre City Redevelopment Project, to accommodate the relocation of the Inebriate Reception Center program [IRC] from its current location at 1111 Island Avenue; and

WHEREAS, the requested amount will be utilized to partially fund the building rehabilitation, including tenant improvements, needed to make the building habitable for the IRC; and

WHEREAS, the IRC assists the San Diego Police Department and the community in combating public safety issues such as drunk driving and other alcohol-and-drug-related crimes and has been estimated to save 6,300 hours of police time annually by saving jail booking time for the Police Department, resulting in police officers getting back on the street faster to perform their public safety functions; and

WHEREAS, this activity is not a "project" under the definition set forth in the California Environmental Quality Act [CEQA] Guidelines, Section 15378. Therefore, pursuant to CEQA Guidelines, Section 15060(c)(3), the activity is not subject to CEQA; NOW, THEREFORE,

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

- 1. The Agency hereby finds and determines that the foregoing recitals are true and correct.
- 2. The Agency hereby agrees to assist VOA in rehabilitating the building located at 101 16th Street by approving a loan agreement to partially fund the building rehabilitation, including tenant improvements, related to the relocation of the IRC.
- 3. The requested funding assistance from the Agency would be in the form of a forgivable loan in the amount of \$277,500.
- 4. The Agency authorizes CCDC, on behalf of the Agency, to participate in the monitoring of the loan agreement and approval of reimbursement payments to VOA as the rehabilitation improvements are constructed;

5. The Executive Director	of the Agency, or his designee, is authorized to take any
action and execute any and all docume	nts necessary to implement this resolution.
APPROVED: MICHAEL J. AGUIRR	E, General Counsel
By Carol A. Leone Deputy Counsel	
CAL:cfq 03/27/08 Or.Dept:CCDC Aud.Cert: 2800685 RA-2008-95 MMS#6024	
I hereby certify that the foregoing Resc City of San Diego, at its meeting of	olution was passed by the Redevelopment Agency of the APR 152008.
	REDEVELOPMENT AGENCY
	By Jeannette Santos, Deputy Secretary
Approved: 4 - 23 - 06 (date)	JERRY SANDERS, Executive Director
Vetoed:(date)	JERRY SANDERS, Executive Director

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ARIGINIATING

AC	2800685			
DEPT.				
NO:	9960			

2800685

AC _____

	ıt:		09000000000000000000000000000000000000				Fund:				
Purpos	se:				nandilannaan manadhronnod (nadare merekare e						
Date:		By: Francisco J Lopez AUDITOR AND COMPTROLLER'S DEPARTMENT									
		***************************************			ACC	COUNTING DATA					
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
	<u></u>				<u> </u>	<u>. </u>	L	TOTAL A	MOUNT		
	~~~~~	***************************************	***************************************	***************************************						FUND OVERRIDE	
sufficier of said of from wh	nt mo contr nich t	oneys have act are act the same a o come into	been app ually in the are to be d	ropriated Treasury Irawn, and sury, to the	for the purpo , or are antion I that the sa	ose of said o	ontract, the me into the ow actually	at sufficient e Treasury, f r in the Trea	moneys to to the cred sury, toge	City of San Diego, that it is meet the obligation of meet the obligation lit of the appropriation wither with the money ed.	
Not to E											
Not to E		Valuntaar									
Not to E Vendor:	•	Volunteers	s of Americ	ca							
Vendor:		Enter into	a \$277,50	0 3 year fo	······	n with Volun be used for it		· · · · · · · · · · · · · · · · · · ·		······································	
		Enter into	a \$277,50	0 3 year fo	······	e used for it	s Inebreate Francisco	e Reception Lopez	Center pro	······································	
Vendor: Purpose		Enter into	a \$277,50	0 3 year fo	Building to b	e used for it	s Inebreate Francisco	e Reception Lopez	Center pro		
Vendor: Purpose		Enter into	a \$277,50	0 3 year fo	Building to b	e used for it	s Inebreate Francisco	e Reception Lopez	Center pro	ogram.	
Vendor:  Purpose  Date:	e:   cy	Enter into rehabiliate	a \$277,50 the 10116	0 3 year fo	Building to b	By:	Francisco  OPERATION	E Reception  Lopez  AUDITOR AND CO	Center pro	ogram. 'S DEPARTMENT	
Vendor: Purpose  Date:  ACCTG. LINE	CY PY	Enter into rehabiliate	a \$277,50 the 10116	0 3 year footh Street	Building to b  ACC ACCOUNT	By:  JOB ORDER	Francisco  OPERATION	E Reception  Lopez  AUDITOR AND CO	Center pro	ogram. 'S DEPARTMENT  AMOUNT	
Vendor: Purpose  Date:  ACCTG. LINE	CY PY	Enter into rehabiliate	a \$277,50 the 10116	0 3 year footh Street	Building to b  ACC ACCOUNT	By:  JOB ORDER	Francisco  OPERATION	E Reception  Lopez  AUDITOR AND CO	Center pro	ogram. 'S DEPARTMENT  AMOUNT	
Vendor: Purpose  Date:  ACCTG. LINE	CY PY	Enter into rehabiliate	a \$277,50 the 10116	0 3 year footh Street	Building to b  ACC ACCOUNT	By:  JOB ORDER	Francisco  OPERATION	E Reception  Lopez  AUDITOR AND CO	Center pro	AMOUNT 277,500.00	
Vendor: Purpose  Date:  ACCTG. LINE	CY PY 0	FUND 98805	a \$277,50 the 10116	0 3 year footh Street	Building to b  ACC ACCOUNT	By:  JOB ORDER	Francisco  OPERATION	E Reception  Lopez  AUDITOR AND CO	Center pro	ogram. 'S DEPARTMENT  AMOUNT	

Passed by the Redevelopment Agend following vote:	cy of The City o	of San Diego on	APR 1 (	5 2008 by	the
Olio Hang 1992.					
Agency Members	Yeas	Nays	Not Present	Ineligible	
Scott Peters	Image: Control of the				
Kevin Faulconer	<b>B</b>				
Toni Atkins	<b>\$</b>				
Anthony Young	区				
Brian Maienschein	Ø	-			
Donna Frye	力				
Jim Madaffer			Ø		
Ben Hueso	A .		<b>A</b>		
Date of final passage APR 2	2 3 2008				
		,		•	
			JERRY SAN		
AUTHENTICATED BY:	e e e e e e e e e e e e e e e e e e e	Executive Dire	ector of The City o	f San Diego, Ca	lifornia.
40 a 1)		Cecretary	ELIZABETH S. I of The City of San		- 1 -
(Seal)		Secretary C	of the City of San	Diego, Camorn	na.
	Pro		Sunette 2	At	Thomas years
	By		yener c	the -	, Deputy
					i
		-			
				*. •	•
	Offic	1 ±1- = D ada	· · · · · · · · · · · · · · · · · · ·	0 - 510	- !!!- umin
	OTTIC	e of the Heae	velopment Agend	by, San Diego,	California
	T				
	-				
	l Boo	alution Numbe	. R- GA	£255	

Resolution Number_