

(R-2002-947)

RESOLUTION NUMBER R- 296034

ADOPTED ON FEB 05 2002

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO  
AUTHORIZING THE APPLICATION, ACCEPTANCE AND EXECUTION OF A  
FEDERAL HIGHWAY ADMINISTRATION COMMUNITY-BASED  
TRANSPORTATION PLANNING GRANT FROM THE STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION.

WHEREAS, the University Avenue corridor of the North Park community is characterized by high pedestrian and automobile accident rates, conflicts between automobile, bus and pedestrian movement, excessive vehicle speeds, inadequate parking and an automobile oriented land use environment; and

WHEREAS the University Avenue corridor is the spine of the North Park community and its revitalization is crucial to the revitalization of the broader North Park community; and

WHEREAS, the City of San Diego is seeking financial support in the amount of \$300,000 in grant funds and \$95,000 from local matching funds (SANDAG Walkable Communities Grant - \$56,000; CDBG Funds - \$14,000; MTDB Signal Prioritization Funds - \$20,000; and In-Kind Contribution - TRANSNET Funds - \$5,000) for the North Park Transit Village project in the North Park Community of San Diego [the Project]; and

WHEREAS the Project will enhance neighborhood livability by supporting planned intensification of mixed land uses in the North Park commercial node oriented to transit, prioritizing transit movement in a high-traffic corridor, improving the safety and flow of transportation through new lane configurations and turning movements, signal prioritization and timing, providing improved transit linkages from North Park to major job centers including downtown, Mission Valley, University

City and others; and promoting a more pedestrian and transit oriented environment; and

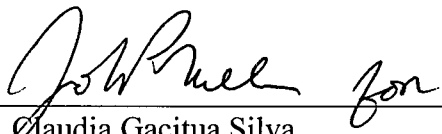
WHEREAS, authorization is now being requested to submit the grant application , accept and administer the grant funds, and execute the agreement between the City of San Diego and the State of California Department of Transportation; NOW, THEREFORE,

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

1. That the City Manager, or designee, is authorized to apply to the State of California Department of Transportation for a Federal Highway Administration Environmental Justice Transportation Planning Grant for the Project.
2. That the City Manager, or designee, is authorized to take all necessary steps to secure the grant funds from the State of California Department of Transportation to provide funds for the Project.
3. That the City Manager, or designee, is also authorized and empowered to conduct all negotiations, execute and submit all documents, including but not limited to contracts, sub-contracts, applications, agreements, extensions, renewals, payment requests, and amendments of funding provided by the Federal Highway Administration and California Department of Transportation which may be necessary for the completion of the Project.
4. That the City Manager, or designee, is authorized, for and on behalf of the City, to accept, appropriate, expend, and administer the grant funds, if secured, in accordance with the terms and conditions set forth in the approved grant for the Project.

5. That the City Auditor and Comptroller is directed to establish special interest bearing fund for the grant.

APPROVED: CASEY GWINN, City Attorney

By  for  
Claudia Gacitua Silva  
Deputy City Attorney

CGS:cdk  
01/10/02  
Orig.Dept.:Plan.Dept.  
Aud.Cert.:2200738  
R-2002-947

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 2200738  
ORIGINATING DEPT. NO.: 100

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 \$165,000.00 Fund 100

Purpose Authorizing the City Manager to accept, expend and administer grant funds for the San Ysidro Pedestrian/Bicycle Mobility Study, North Park Transit Village and Corridor Study.

Date January 22, 2002 By: *Diana S. Mudele*  
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   | 065   | 2007 | 4244    | 117793    |                   |            |          | \$95,000.00  |
| 2               | 0     | 30308 | 30308 |      | 4244    | 055000    |                   |            |          | 56,000.00    |
| 3               | 0     | 18537 |       |      | 9544    |           |                   |            |          | 14,000.00    |
| TOTAL AMOUNT    |       |       |       |      |         |           |                   |            |          | \$165,000.00 |

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    |       |      |      |      |         |           |                   |            |          | \$165,000.00 |

FUND OVERRIDE

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