

RESOLUTION NO. 298636

ADOPTED ON NOV 25 2003

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO MAKING CERTAIN FINDINGS WITH RESPECT TO THE PAYMENT FOR THE REHABILITATION OF THE VOLTAIRE STREET BRIDGE IN THE NORTH BAY REDEVELOPMENT PROJECT AREA; ACCEPTING THE TRANSFER OF FUNDS FROM THE REDEVELOPMENT AGENCY IN THE AMOUNT OF \$170,000; AND AMENDING AND INCREASING THE CAPITAL IMPROVEMENT PROGRAM BUDGET NO. 52-519-0 TO INCLUDE THE \$170,000 IN REDEVELOPMENT AGENCY PUBLIC IMPROVEMENT CONTRIBUTIONS.

WHEREAS, the Redevelopment Agency of the City of San Diego ("Agency") is engaged in activities necessary to carry out and implement the Redevelopment Plan for the North Bay Redevelopment Project Area; and

WHEREAS, in order to carry out and implement the Redevelopment Plan, the Agency proposes to pay for part of the rehabilitation of the Voltaire Street Bridge ("Bridge"), which was constructed in 1959 and crosses Nimitz Boulevard in the Ocean Beach community; and

WHEREAS, the current configuration of the Bridge does not meet current City standards and the Bridge is listed as Functionally Obsolete; and

WHEREAS, the Bridge has a poor structure rating due to substandard shoulder width and the existing barrier rail type has been identified as deficient for traffic loading; and

WHEREAS, the Bridge qualifies for Federal funding for both the barrier rail replacement and the bridge rehabilitation through the Highway Bridge Replacement and Rehabilitation

("HBRR") Program; and

WHEREAS, reimbursement from the HBRR program would be made at a ration of eighty percent of the total cost; and

WHEREAS, the Council has duly considered all conditions of the proposed payment for the rehabilitation project and believes that the payment by the Agency for part of the cost of the project is in the best interest of the City and the health, safety and welfare of its residents, and in accord with the public purposes and provisions of applicable State and local law requirements;

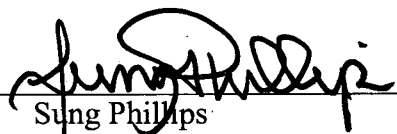
NOW, THEREFORE,

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

1. That the Council finds and determines that the Voltaire Street Bridge Rehabilitation Project is of benefit to the North Bay Redevelopment Project Area; has no other reasonable means of financing available to it; will assist in eliminating one or more blighting conditions inside the Project Area; and is consistent with the Implementation Plan adopted for the Project by the Agency pursuant to California Health and Safety Code Section 33490.
2. That the Council accepts the transfer of funds from the Redevelopment Agency in the amount of \$170,000.
3. That the Council amends and increases the Capital Improvement Program Budget No. 52-519-0 to include the \$170,000 in Redevelopment Agency public improvement contributions.

APPROVED: Casey Gwinn, General Counsel

By


Sung Phillips
Deputy General Counsel

SLP:mm
11/14/03
Or.Dept:C&ED
R-2004-567

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2400503

ORIGINATING

DEPT. NO: 042

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: \$170,000.00 Fund: 10252

Purpose: Increasing the CIP budget and authorizing expenditures for the Voltaire Street Overpass Rehabilitation (CIP 52-519.0).

Date: November 10, 2003

By: *Kathleen M. O'Connell*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	10252			9544					\$170,000.00
TOTAL AMOUNT										\$170,000.00

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

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

AC 2400503

R-298636

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