

RESOLUTION NUMBER R- 306887
DATE OF FINAL PASSAGE JUN 28 2011

340
6/28/11

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING A COOPERATIVE AGREEMENT WITH THE REDEVELOPMENT AGENCY TO CONTRIBUTE FUNDS FOR THE FRONT AND CEDAR TRAFFIC SIGNAL PROJECT.

WHEREAS, the City and the Centre City Development Corporation (CCDC) entered into an agreement (MOU) on September 27, 2007 to design and construct a traffic signal and pedestrian improvements at the intersection of Front Street and Cedar Street; and

WHEREAS, the MOU provided for the City to design the traffic signal and to accept ownership and maintain the improvements upon completion; and

WHEREAS, in March of 2009 the City was awarded approximately \$20,000,000 in American Recovery and Reinvestment Act (ARRA) funds and which a portion of these funds were exchanged with the San Diego Association of Governments (SANDAG) for TransNet funds; and

WHEREAS, these TransNet funds were to be distributed to projects including the Front Street and Cedars Street improvements which were deemed "shovel ready"; and

WHEREAS, the City desires to enter into a Cooperative Agreement with the Redevelopment Agency to provide \$283,000 in TransNet funds for the construction of the improvements; NOW, THEREFORE,

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

1. That the Mayor, or his designee, is hereby authorized and empowered to execute, for and on behalf of said City, a Cooperative Agreement with the Redevelopment Agency, for improvements to the Front Avenue and Cedar Street traffic signal under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No.


RR 306887

2. That the Chief Financial Officer is authorized to transfer appropriations in amount of \$283,400 from CIP A-IL.00004, Traffic Signals-Citywide, to CIP A-IL.00005, Traffic Signals – Modify and Modernize within Fund 400677, TransNet ARRA.

3. That the Chief Financial Officer is authorized to expend funds in an amount not to exceed \$283,000 from CIP A-IL.00005, Traffic Signals – Modify and Modernize, Fund 400677, TransNet ARRA, solely and exclusively for the purpose of funding the Cooperative Agreement, provided that the City Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditures are, or will be, on deposit with the City Treasurer.

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

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Ryan P. Kohut
Deputy City Attorney

RPK:cfq
2/17/2011
Or.Dept:ECP-Transp.
Prolaw 2011-05827

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of 6/28/11.

ELIZABETH S. MALAND
City Clerk

By Carmina J. Trajano
Deputy City Clerk

Approved: 6.28.11
(date)

JSL
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor