

RESOLUTION NUMBER R- **316167**

DATE OF FINAL PASSAGE **MAY 05 2025**

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE MAYOR TO APPLY FOR AND EXECUTE GRANT AGREEMENTS FOR SMART GROWTH INCENTIVE PROGRAM GRANTS, AND TO ACCEPT, APPROPRIATE, AND EXPEND GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$13,650,000 FOR SEVEN CITYWIDE PROJECTS.

RECITALS

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

A. The Smart Growth Incentive Program (SGIP) is administered by the San Diego Association of Governments (SANDAG) and provides up to \$45 million of *TransNet* funding for projects in local jurisdictions throughout the County of San Diego.

B. The City of San Diego (City) wishes to apply for and receive grant funding under the SGIP in an amount not to exceed \$13,650,000, which will be allocated for the following seven projects (Projects) to be managed by either the Transportation, Planning, or Development Services Departments:

Otay Mesa-Nestor Community Plan Update

Rancho Bernardo Community Plan Update

Balboa Park Master Plan: Connecting Parks, People, and Places

City of San Diego Climate Action Plan Update

Chollas Creek to Bayshore Bikeway

La Jolla Streetscape Improvement Project

Vibrant C: Redefining the C Street Corridor

C. As required by SGIP, the City certifies that it has adopted a Climate Action Plan including all of the following items:

1. Establishes a locally appropriate 2030 greenhouse gas (GHG) reduction target for communitywide GHG emissions derived from the State's legislative target for 2030 (as established by SB 32 or as amended by future legislation) and establishes long-term targets.
2. Quantifies, using substantial evidence, how local GHG reduction strategies, programs, and measures would meet or exceed the local GHG reduction target.
3. Establishes a mechanism to monitor the plan's progress toward achieving the GHG reduction target, including reporting data to SANDAG, and a requirement to amend the plan if it is not achieving adopted goals.

D. The City's grants review team has recommended approval of the City's acceptance of the Grant Funds for all seven proposed projects listed above.

E. 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 Mayor or designee is authorized to apply for one or more Smart Growth Incentive Program grants in the collective amount of \$13,650,000, to take all actions necessary to secure grant funding, and to execute one or more grant agreements with SANDAG with no exceptions in substantially the same form as provided with the call for projects, to complete Projects: the Otay Mesa-Nestor Community Plan Update, Rancho Bernardo Community Plan Update, Balboa Park Master Plan: Connecting Parks, People, and Places, City of San Diego

Climate Action Plan Update, Chollas Creek to Bayshore Bikeway (CIP A-IA.00001, Bicycle Facilities B-17113), La Jolla Streetscape Improvement Project (CIP RD-24002), and Vibrant C: Rédefining the C Street Corridor.

2. The Chief Financial Officer (CFO) is authorized to accept, appropriate, and expend SGIP grant funding in an amount not to exceed \$1,000,000 for the Otay Mesa-Nestor Community Plan Update, contingent upon receipt of a fully executed grant agreement and contingent upon the CFO certifying that the funds are, or will be, on deposit with the City Treasurer.

3. The CFO is authorized to accept, appropriate, and expend SGIP grant funding in an amount not to exceed \$1,000,000 for the Rancho Bernardo Community Plan Update, contingent upon receipt of a fully executed grant agreement and contingent upon the CFO certifying that the funds are, or will be, on deposit with the City Treasurer.

4. The CFO is authorized to accept, appropriate, and expend SGIP grant funding in an amount not to exceed \$1,000,000 for the Balboa Park Master Plan: Connecting Parks, People, and Places, contingent upon receipt of a fully executed grant agreement and contingent upon the CFO certifying that the funds are, or will be, on deposit with the City Treasurer.

5. The CFO is authorized to accept, appropriate, and expend SGIP grant funding in an amount not to exceed \$400,000 for the City of San Diego Climate Action Plan Update, contingent upon receipt of a fully executed grant agreement and contingent upon the CFO certifying that the funds are, or will be, on deposit with the City Treasurer.

6. The CFO is authorized to increase the Capital Improvement Program (CIP) Budget in CIP A-IA.00001, Bicycle Facilities (B-17113, Chollas Creek to Bayshore Multi Use Path) in the amount of \$3,500,000; and CIP RD-24002, La Jolla Streetscape in the amount of

\$3,500,000, and to appropriate and expend an amount not to exceed \$7,000,000 within Fund 600002.

7. The CFO is authorized to accept, appropriate, and expend SGIP grant funding in an amount not to exceed \$3,500,000 for CIP A-IA.00001, Bicycle Facilities (B-17113, Chollas Creek to Bayshore Multi Use Path) contingent upon receipt of a fully executed grant agreement and contingent upon the CFO certifying that the funds are, or will be, on deposit with the City Treasurer.

8. The CFO is authorized to accept, appropriate, and expend SGIP grant funding in an amount not to exceed \$3,500,000 for CIP RD-24002, La Jolla Streetscape contingent upon receipt of a fully executed grant agreement and contingent upon the CFO certifying that the funds are, or will be, on deposit with the City Treasurer.

9. The CFO is authorized to transfer appropriations of \$876,000 from CIP AID00005 Street Resurfacing and Reconstruction, Fund 400881 to CIP AIA00001 Bicycle Facilities (for B17113 Chollas Creek Bayshore Multi Use Path project), Fund 400881 contingent upon receipt of a fully executed grant agreement and contingent upon the CFO certifying that the funds are, or will be, on deposit with the City Treasurer, for the purpose of funding this project.

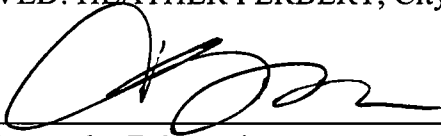
10. The CFO is authorized to accept, appropriate, and expend up to \$3,250,000 for the Vibrant C: Redefining the C Street Corridor project, contingent upon receipt of a fully executed grant agreement and contingent upon the CFO certifying that the funds are, or will be, on deposit with the City Treasurer.

11. The CFO is authorized to establish a special interest-bearing account for the grant funds, if required.

12. The City understands and agrees that SANDAG shall have no liability for costs that may arise associated with the Projects which are not included in the grant agreements, including but not limited to costs stemming from claims, litigation, changes in law, or force majeure events.

APPROVED: HEATHER FERBERT, City Attorney

By


Cassandra E. Mougin
Deputy City Attorney

CEM:cc

March 3, 2025

Or.Dept: Transportation

CC No. 3000017653

Doc. No. 4016193

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on
APR 22 2025.

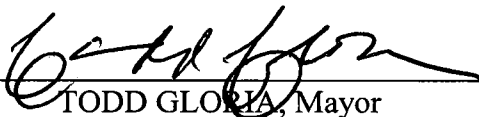
DIANA J.S. FUENTES
City Clerk

By


Deputy City Clerk

Approved:

5/5/25
(date)


TODD GLORIA, Mayor

Vetoed:

(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

CC 3000017653
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: \$876,000.00

Purpose: Reserve \$876,000 funding to be appropriated in fund 400881 under AID00005 Street Resurfacing and Reconstruction for a SANDAG TransNet Smart Growth Cycle 6 grant applications. Contingent upon approval of the grant \$876,000 will be transferred to AIA00001 for B17113 Chollas Creek to Bayshore Multi Use Path project.

Date: April 7, 2025

Francisco Lopez
By: Francisco Lopez

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	\$876,000.00
2									
TOTAL AMOUNT									\$876,000.00

M DM

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		Internal Order or WBS Element	Original Amount
1									
2									
3									
TOTAL AMOUNT									\$0.00

CC-361 (REV 7-09)

FUND OVERRIDE ☐

CC 3000017653

Passed by the Council of The City of San Diego on APR 22 2025, 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 MAY 05 2025.

(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 *Kristell Medina*, Deputy

Office of the City Clerk, San Diego, California

316167

Resolution Number R-_____