

(R-88-1604)

RESOLUTION NUMBER R- 270657

ADOPTED ON APR 04 1988

WHEREAS, during the 1987 Community Development Block Grant allocation cycle, funds were approved to initiate a commercial revitalization effort in the Ocean Beach area; and

WHEREAS, the approved CDBG Program provided for a rebate program to provide an incentive for commercial rehabilitation;

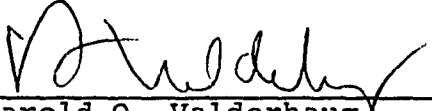
NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to implement the Ocean Beach Commercial Revitalization Rebate Program in the area shown on Attachment 1 hereto and in accordance with the procedures and criteria attached hereto as Exhibit A and Exhibit B.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$100,000 from Fund 18523, Department 5633, Organization 3311, for such rebate program be and the same is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By



Harold O. Valderhaug
Deputy City Attorney

HOV:ps
02/08/88
Or.Dept:Prop.
Aud.Cert:8800724
R-88-1604
Form=r.none

PARK BOUNDARY ROS. 5998

OCEAN BEACH PARK ORD. NO. 8881 NS 9-10-63

NEWPORT AVENUE TARGET AREA

MAP 5730

ATTACHMENT 1

27-857

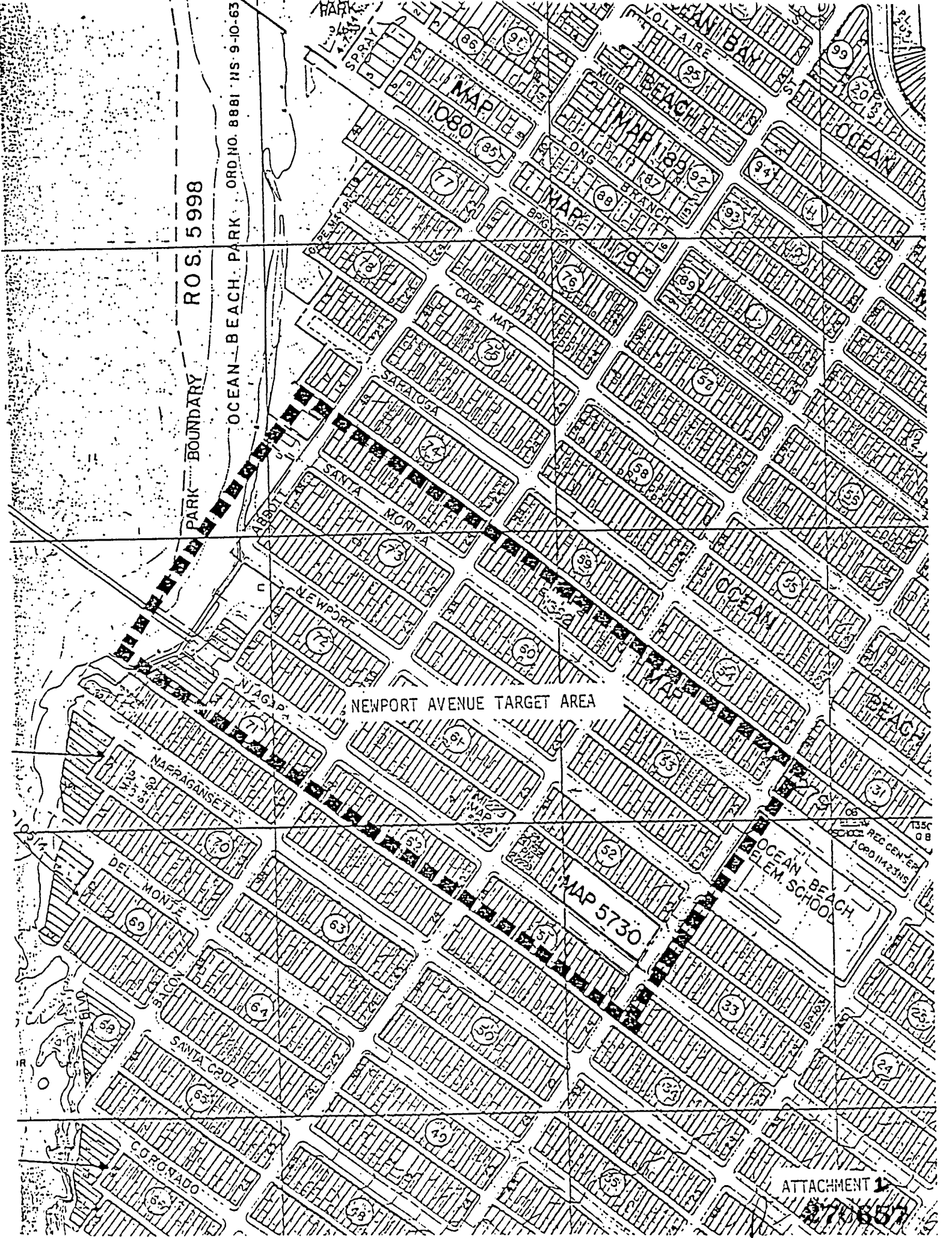


EXHIBIT "A"

REBATE PROGRAM PROCEDURES

1. Initial Contact

- City staff will provide general information on the program.
- Determine geographic eligibility.
- Determine what improvements applicant wants.
- Discuss design guidelines.
- Set up on-site meeting with potential participant, City staff, and City or participant's architect to discuss design and other program details.

2. On-Site Meeting

- Discuss design with relation to the needs of participant.
- City contract architect time limited to 1/2 hour (if applicable).
- Discuss budget for project.
- Participant provides color photo of building to be rehabed.

3. Design Review

- City contract architect or participant's architect, completes drawings for project, submits elevation(s) sketches, plot plan sketches (if appropriate), color chips, specifies materials and signage, and comments.
- City staff submits design drawings to participant for clearance.
- This design package is submitted to the Planning Department for final approval.

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4. Cost Estimate Review

- Participant obtains cost estimates for work from contractors and proof(s) of general liability and workers compensation insurances and submits to City.
- All contractors' bids are reviewed by professional bid estimators to determine fairness of bids.

5. Agreement

- Participant and City sign agreement which outlines work to be completed.

6. Project Construction

- Participant initiates work on project.
- City staff on-site visit(s) to determine progress of job.

7. Project Review

- City staff goes on-site to review project for completeness when participant indicates work is finished.

8. Payment

- Upon satisfactory completion of project, participant pays all contractors.
- Participant submits all final invoices from contractors and evidence of payment to same (such as copy of cancelled check) to City staff and color photos of completed project.
- City staff requests payment from City Auditor's Dept.
- Payment mailed to participant (approximately three weeks from receipt by City staff of all necessary documents from Participant).

EXHIBIT B

REBATE PROGRAM SUMMARY

Program Amount: \$100,000 CDBG

Amount of Rebate: \$5,000.00 or one-half of project costs, whichever is least. A bid estimator under contract with the City will review contractors' bids for fairness.

Eligible Participants: Owners of property or business within designated boundaries.

Boundaries: Newport Avenue Target Area (see attached map): the area bounded by Sunset Cliffs Boulevard on the south, the alley between Niagara and Narragansett on the west, the Pacific Ocean on the north and the alley between Santa Monica and Saratoga on the east.

Eligible Uses: Exterior improvements only: painting, awnings, signage, landscaping, and other appropriate facade improvements. Security bars and other window obstructions are not allowed.

Design Requirements: Work must be in conformance with design guidelines; an architect under contract with the City will provide assistance in the form of design concept sketches. The City's Planning Department will review each sketch for appropriateness.

2-270657

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800724

ORIGINATING DEPT. NO.: 070

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 \$ 100,000.00 Fund 18523

Purpose Authorizing expenditure of funds to implement an Ocean Beach Commercial Revitalization Rebate Program

Date February 4, 19 88

By: *Nancy McMuray*
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18523	5633	3311	4279	000001				\$100,000.00
TOTAL AMOUNT										\$100,000.00

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 moneys 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 _____, 19 _____

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										

FUND OVERRIDE

200
147

Passed and adopted by the Council of The City of San Diego on.....APR 04 1988.....
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Jena M. Martin* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *270657* Adopted APR 04 1988

RECEIVED
CITY CLERK'S OFFICE
1988 MAR 23 PM 5:03
SAN DIEGO, CALIF.