

RESOLUTION NUMBER R- 290588

ADOPTED ON AUG 03 1998

WHEREAS, on May 11, 1998, the City Council voted to appropriate FY99 Community Development Block Grant (CDBG) funds for those projects recommended for funding by the individual Council offices; and

WHEREAS, the City Council authorized the City Manager to include said projects in the City's FY99 CDBG Action Plan; and

WHEREAS, the Fourth Council District now wants to amend its recommendations for FY99 CDBG funding; and

WHEREAS, such an amendment would require amending the FY99 CDBG Action Plan and Budget; NOW, THEREFORE,

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

1. That the FY99 Community Development Block Grant amended recommendations of the Fourth Council District, as contained in a memo from Councilmember George Stevens to City Manager Michael T. Uberuaga, dated June 23, 1998, attached hereto as Attachment A, are hereby approved.

2. That the FY99 Community Development Block Grant Action Plan and Budget is hereby amended to include those projects and amounts stated in the June 23, 1998 memo, attached hereto as Attachment A.

3. That the City Manager is hereby authorized to negotiate and execute agreements with all programs included in the amended recommendations.

APPROVED: CASEY GWINN, City Attorney

By Steve H. Swett
FOR David C. James
Deputy City Attorney

DCJ:smf
07/30/98
Or.Dept:Council-Stevens
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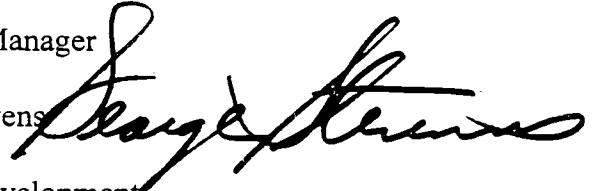
CITY OF SAN DIEGO
MEMORANDUM

RECEIVED

JUN 29 1998

City Manager

DATE: June 23, 1998
TO: Michael T. Uberuaga, City Manager
FROM: Councilmember George Stevens
SUBJECT: District Four Community Development
Block Grant Allocations (Re-distribution)



Based on a fair share formula determined by low income households in each council district; Council District Four will receive \$1,613,328 in Community Development Block Grant funds for Fiscal Year 1999. Following are my recommendations for the allocation of the funds:

1.	ACCION SAN DIEGO	\$ 10,000
4.	AFRICAN-AMERICAN CHAMBER OF COMMERCE	10,000
8.	BAYVIEW COMMUNITY DEVELOPMENT CORPORATION	50,000
10.	BLACK CONTRACTORS ASSOCIATION	250,000
78.	CITY OF S.D. PARK AND RECREATION	50,000
106.	COMMUNITY PREPARATORY SCHOOL	30,000
115.	FOURTH DISTRICT SENIOR RESOURCE CENTER	100,000
124.	KID'S COPY	110,000
126.	LABOR COMMUNITY SERVICE	14,000
128.	LATINO BUILDERS INDUSTRY ASSOCIATION	50,000
129.	LINCOLN PARK HOUSING COOPERATIVE	10,000
137.	NATURE SCHOOL	5,000

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ATTACHMENT A

149.	<i>PAZZAZ, INC.</i>	<i>40,000</i>
161.	SAN DIEGO URBAN LEAGUE	50,000
165.	SUNSHINE BASEBALL ORGANIZATION	40,000
168.	U.P.A.C.	20,410
175.	WEBSTER COMMUNITY ASSOCIATION	25,000
176.	WINNING OPPORTUNITIES FOR RESPONSIBLE CONTRACTORS	50,000
178.	4TH COUNCIL DISTRICT/COMMUNITY & ECON. DEV. DEPT.	35,000
	4TH DISTRICT SENIORS RESOURCE CENTER	10,000
	<i>WALL OF EXCELLENCE</i>	<i>75,000</i>
	<i>ENCANTO LITTLE LEAGUE</i>	<i>500</i>
	CENTRAL LIBRARY	78,125
	SECTION 108 LOAN PAYMENT	500,000
	<i>UNALLOCATED RESERVE</i>	<i>293</i>
	TOTAL	1,613,328

All italicized items are a change.

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9900097
DEPT. NO.: 065

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 129,500.00 Fund 18534

Purpose Authorizing the reprogramming of District 4 CDBG funds.

Date July 30, 1998 By: Carole O'Hanlon
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	18534	4162	6211	4279	000001				\$75,000.00
2	0	18534	4162	6213	4279	000001				40,000.00
3	0	18534	4177	7702	4279	000001				14,500.00
TOTAL AMOUNT										\$129,500.00

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										

FUND OVERRIDE

R. 290588

AUG 03 1998

AC 9900097