

(R-99-308)

RESOLUTION NUMBER R- 290782

ADOPTED ON SEP 29 1998

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 execute an FY98 Community Development Block Grant (CDBG) Agreement with the San Diego Housing Commission, for the use of \$4,302,495 of CDBG funds in accordance with previous City Council fund allocation, under the terms and conditions contained in the Agreement, on file in the office of the City Clerk as Document No.

RR- 290782

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to reprogram prior-year CDBG funds in an amount not to exceed \$1,551,575 to the FY98 program year, and to appropriate said funds for the FY98 (FY99) CDBG Agreement with the Housing Commission.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$4,302,495 is hereby authorized, solely and exclusively for the purpose of providing funds for the following projects: Housing Rehabilitation; Housing Finance; Housing Development; Loan Management; Programs and Policy; Construction Services; Pulitzer Public Housing Learning Center Construction; Low-Income Housing Drainage Improvements; Targeted Rehabilitation (Council District 4); First-Time Homebuyers' Assistance Program; Latino Builders Industry Association's Residential Rehabilitation Program; Lutheran Social Services' Home Safety Repair Program; San Diego Neighborhood Housing Services' Program Support; Labor's Community Service Agency's Home Safety Program; Alpha Project's "Take Back the Streets" Program;

Ocean Beach Community Development Corporation's Housing; Bayview Community Development Corporation's Program Support; Sherman Heights Homesteading Program; Christmas in April of Greater San Diego Program Support; The Association for Community Housing Solutions' "Reese Village" Development; San Diego Youth and Community Services' Program; Lincoln Park Housing Cooperative's Homeownership Training Program; and City Heights Landlord Training Program.

APPROVED: CASEY GWINN, City Attorney

By Stuart H. Swett
For David C. James
Deputy City Attorney

DCJ:smf
09/10/98
Aud.Cert.:9900248
Or.Dept:Hsg.Comm.
R-99-308
Form=auagr.res

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900248

ORIGINATING

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 \$ _____ Fund _____
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

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 \$ 4,302,495.00

Vendor The San Diego Housing Commission

Purpose Authorizing the expenditure of funds for the Housing Commission's FY98 Operating Agreement.

Date September 10, 1998 By: *Debra L. Clark*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
*****SEE ATTACHED SCHEDULE*****										
TOTAL AMOUNT										

FUND OVERRIDE

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SEP 29 1998

AC 9900248

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ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPER ACCT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	18527	4013	1309	4279	119150				15,000.00
002	0	18532			9544					163,058.85
003	0	18532	4115	1501	4279	000001				6,361.01
004	0	18532	4115	1502	4279	000001				77,885.00
005	0	18532	4115	1503	4279	000001				75,177.48
006	0	18532	4115	1504	4279	000001				10,530.77
007	0	18532	4115	1505	4279	000001				11,624.50
008	0	18532	4115	1507	4279	000001				30,000.00
009	0	18532	4115	1508	4279	000001				22,564.71
010	0	18532	4115	1509	4279	000001				84,020.00
011	0	18532	4115	1510	4279	015101				22,500.00
012	0	18532	4116	1601	4279	000001				11,239.46
013	0	18532	4116	1604	4279	000001				8,786.68
014	0	18532	4116	1604	4244	016042				642,267.26
015	0	18532	4116	1605	4279	000001				50,363.34
016	0	18532	4116	1606	4279	000001				300.00
017	0	18532	4116	1611	4279	000001				180,000.00
018	0	18532	4116	1612	4279	000001				90,000.00
019	0	18532	4116	1613	4279	000001				62,017.46
020	0	18532	4116	1614	4279	000001				1,994.52
021	0	18532	4116	1615	4279	000001				42,124.96
022	0	18533	4132	3230	4279	000001				46,000.00
023	0	18533	4135	3503	4279	000001				6,000.00
024	0	18533	4135	3504	4279	000001				225,000.00
025	0	18533	4135	3505	4279	000001				7,000.00
026	0	18533	4135	3506	4279	000001				53,500.00
027	0	18533	4135	3507	4279	000001				1,750,679.00
028	0	18533	4136	3601	4279	000001				215,000.00
029	0	18533	4136	3602	4279	000001				6,500.00
030	0	18533	4136	3603	4279	000001				20,000.00
031	0	18533	4136	3604	4279	000001				245,000.00
032	0	18533	4136	3605	4279	000001				90,000.00
033	0	18533	4139	3905	4279	000001				30,000.00
										<u>4,302,495.00</u>

R-290782