

RESOLUTION NUMBER R- 291014

ADOPTED ON DEC 01 1998

WHEREAS, in prior fiscal years, the City Council has voted to appropriate 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 prior year CDBG Action Plans; and

WHEREAS, the City Council now wants to amend its recommendations for those prior year CDBG-funded projects; 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 projects listed below are hereby canceled and reprogrammed as

noted:

Projects Canceled

District One:

- \$ 5,000 Reserve Fund
- 14,575 Twin Trails Tot Lot (Project Completed)
- 425 AIDS Foundation (Program Income)

District Two:

- \$ 15,000 AIDS Foundation (Program Income)

District Three:

- \$ 3,000 30th and Fern (Project Completed)

Projects Added

- \$ 5,000 Saint Martin de Porres
- 15,000 Boy Scouts of America-Camp Balboa Repairs

- \$ 15,000 Boy Scouts of America-Camp Balboa Repairs

- \$ 2,000 Saint Martin de Porres
- 1,000 Black Contractors Association

District Five:

\$ 15,000 Community Dev. and Enhance. (Reserve) \$ 15,000 Boy Scouts of America-
Camp Balboa Repairs

District Seven:

\$100,000 College/Rolando Service Center \$100,000 San Diego Neighborhood
Housing Services Inc.*
15,000 Chollas Lake Little League 15,000 Boy Scouts of America-
Camp Balboa Repairs

District Eight:

\$ 15,000 Sherman Heights Mini Park (Completed) \$ 15,000 Do Something

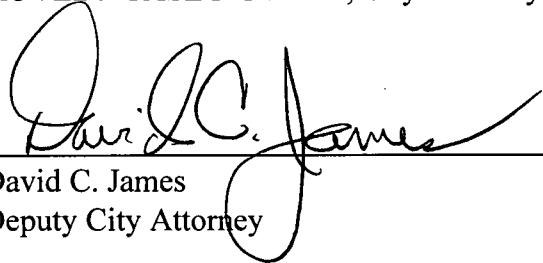
2. That the FY99 Community Development Block Grant Action Plan and
Budget is hereby amended to include those projects and amounts as noted above.

3. That the San Diego Housing Commission be requested to administer the
San Diego Neighborhood Housing Services Inc. allocation.

4. That the City Manager is hereby authorized to negotiate and execute
agreements for St. Martin de Porres, Boy Scouts of America, Black Contractors
Association, and Do Something.

APPROVED: CASEY GWINN, City Attorney

By


David C. James
Deputy City Attorney

DCJ:jp

11/13/98

Or.Dept:CED

Aud.Cert: 9900507

R-99-583

Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9900507
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 183,000.00 Fund 18502,18527,18528,18530,18532,18534

Purpose Authorizing the reprogramming of CDBG funds from canceled projects to FY99.

Date November 12, 1998 By: _____

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	18502			9544					\$15,425.00
2	0	18527	4013	1309	4279	000001				15,000.00
3	0	18528	4022	2215	4279	000001				3,000.00
4	0	18530	4063	6306	4279	000001				15,000.00
5	0	18532	4112	1209	4279	000001				15,000.00
TOTAL AMOUNT										CONTINUED

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 291014

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Amount _____ Fund _____

Purpose _____

Date November 12, 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
6	0	18534	4162	6225	4279	000001				\$100,000.00
7	0	18534	4175	7502	4279	000001				5,000.00
8	0	18530	4063	6316	4279	000001				14,575.00
TOTAL AMOUNT										\$183,000.00

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AUDITOR AND COMPTROLLER'S DEPARTMENT

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ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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AC _____