

RESOLUTION NUMBER R- 291653

ADOPTED ON MAY 24 1999

WHEREAS, Price Enterprises has donated and the City has accepted a \$100,000 research grant for a Mid-City Community Organizing Project as stated in Resolution No. 290395; and

WHEREAS, the Mid-City Community Organizing Project is under way and desires to create a "study area" in which to mobilize, and train and empower community neighbors in problem solving; and

WHEREAS, Price Enterprises is willing to donate and the City is willing to accept \$132,760 to fund the "study area", to be called the "City Heights Neighborhood Alliance";

NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is authorized to accept and expend the donation of \$132,760 for the "study area" as part of the Mid-City Community Organizing Project;

BE IT FURTHER RESOLVED, that the money will be used for computers, equipment, training, supplies and the funding of two community mobilizers (limited community service officers) and the continued funding of the project coordinator;

BE IT FURTHER RESOLVED, that the City Manager is authorized to accept, expend and administer any amendments, extensions, expansions, and renewals of the program, and to accept and expend future funding of the program by Price Enterprises, for a period of up to three years, or up to a total donation of \$1,500,000, whichever comes first, and so long as there are no matching funds required by the grant donation;

BE IT FURTHER RESOLVED, that the City Manager will provide a report to the City Council every six months documenting the progress of the program, and reflecting any grant donations made by Price Enterprises during the previous six months of the program;

BE IT FURTHER RESOLVED, that The City is authorized to expend "in-kind" resources to participate in the program, which includes police personnel time and equipment and supplies, not to exceed \$180,000 for one year;

BE IT FURTHER RESOLVED, that should the Project be discontinued, any unused funds will be returned to Price Enterprises;

BE IT FURTHER RESOLVED, that the grant funds received hereunder shall not be used to supplant expenditures controlled by this body;

BE IT FURTHER RESOLVED, that personnel positions funded hereunder are not subject to local hiring freezes.

APPROVED: CASEY GWINN, City Attorney

By Mary T. Nuesa
Mary T. Nuesa
Deputy City Attorney

MTN:jp:520.1
05/05/99
Or.Dept:Police
Aud.Cert:9901147
R-99-1283

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9901147
DEPT. NO.: 110

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 180,000.00 Fund 100

Purpose Authorizing the expenditure of funds to match a donation for the Community Mobilization Effort in the Mid-City division.

Date May 4, 1999 By: *Jacq McClean*

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|------|------|------|---------|-----------|-------------------|-------------|----------|--------------|
| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT |
| 1 | | 100 | 110 | 4080 | 1101 | 004080 | | | | \$180,000.00 |
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| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$180,000.00 |

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 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 |
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| TOTAL AMOUNT | | | | | | | | | | |

FUND OVERRIDE

R 291653

AC 9901147
MAY 24 1999