(R-2002-786)

RESOLUTION NUMBER R- 295909

ADOPTED ON JAN 0 8 2002

WHEREAS, although \$54,000 in Community Development Block Grant [CDBG] funds were awarded by Council Districts One (\$10,000), Two (15,000), Six (\$4,000) and Eight (\$25,000) to the San Diego Historical Society for the exterior painting of the Villa Montezuma historical site, it was later determined that the procurement process used for the contract did not comply with the Federal regulations governing the CDBG Program; and

WHEREAS, the transfer of the CDBG funds to the Martin Luther King Jr. Senior Center project will make available funding from the Capital Outlay fund which can be used to complete the Villa Montezuma Project; NOW THEREFORE,

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

- 1. That the Council authorizes the Auditor and Comptroller to reprogram \$53,822.16 of Community Development Block Grant funds from San Diego Historical Society (Fund No. 18536) to CIP No. 29-479.0, Martin Luther King Jr. Senior Center.
- 2. That the Council authorizes the City Auditor and Comptroller to transfer \$54,000 of Capital Outlay funds from CIP No. 29-479.0, Martin Luther King Jr. Senior Center (Fund No. 302453), to the San Diego Historical Society (Fund No. 18536) for completion of the Villa Montezuma project.

3. That the Council authorizes the City Auditor and Comptroller to amend the Fiscal year 2002 Capital Improvements Program Budget to reduce the CIP No. 29-479.0, Martin Luther King Jr. Senior Center by \$177.84.

APPROVED: CASEY GWINN, City Attorney

By

Carrie L. Gleeson
Deputy City Attorney

CLG:mm 11/29/01 Or.Dept:Park & Rec. Aud.Cert:2200608 R-2002-786

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The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

ORIGINATING -**CERTIFICATE OF UNALLOTTED BALANCE** 2200608 441

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