

RESOLUTION NUMBER R- 298289

ADOPTED ON AUG 04 2003

WHEREAS, the National Endowment for the Arts [NEA] Design Arts Program has granted \$65,000 to the City of San Diego Commission for Arts and Culture [Commission] to support the San Diego Neighborhood Design Arts Program [Program], a collaborative effort with the Commission and Partners for Livable Places; and

WHEREAS, funding from the NEA will be used to support the implementation of the Program for two years from July 1, 2003, through June 30, 2005; and

WHEREAS, the goal of the Program is to help San Diego neighborhoods integrate quality public art and design into community development plans and implement projects that create public spaces which evoke a stronger sense of place and community character; and

WHEREAS, the Program goals will be achieved by (1) educating the community about the positive impact of public art and design on community livability, (2) producing a source of funding to neighborhood groups for public art and design demonstration projects, (3) facilitating the city permit approval process, and (4) providing technical assistance services to enable the completion of high quality public art and design projects; and

WHEREAS, a \$65,000 cash match is required which will be taken from the Commission's Public Art Fund and Neighborhood Arts Program at a rate of \$32,500 per year (\$16,250 per funding source) for two years [Matching Funds]; and

WHEREAS, in the event that the Commission is unable to meet the entire Matching Funds requirement, the Program budget will be scaled back accordingly; NOW, THEREFORE,

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

1. That the City Manager, or designee, is authorized to apply for and accept the NEA Design Arts Program grant funding in the amount of \$65,000 for the implementation and support of the San Diego Neighborhood Design Arts Program [Program].

2. That the City Manager or designee is authorized to expend the NEA grant and its Matching Funds in a total amount not to exceed \$130,000 solely and exclusively for the Program, contingent upon the City Auditor and Comptroller first issuing one or more certificates certifying that funds necessary for expenditures are, or will be, on deposit with the City Treasurer.

3. That the City Manager or designee is authorized and empowered to conduct all negotiations, execute and submit all documents, including but not limited to amendments and payment requests, and administer the grant funds as necessary for the Program.

APPROVED: CASEY GWINN, City Attorney

By Eric A. Swenson
Eric A. Swenson
Deputy City Attorney

EAS:lc
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Or.Dept:CAC
Aud.Cert: 2400081
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 2400081

ORIGINATING DEPT. NO.: 912

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: \$65,000.00

Vendor: Natinal Endowment for the Arts

Purpose: To authorize the expenditure of funds for the grant match portion of the grant application for FY04 National Endowment for the Arts Design Arts Grant.

Date: July 21, 2003 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	10271	1271	100	4222	100				\$32,500.00
2	0	10220	920	2550	4222	2550				\$32,500.00
TOTAL AMOUNT										

FUND OVERRIDE

AC 2400081