



THE CITY OF SAN DIEGO

January 25, 2012

Ahmed Sahid, President and CEO  
Somali Family Services  
6035 University Avenue, #6  
San Diego, CA 92115

**RE: FY 2013 CDBG Application – SFS Family Self-Sufficiency Program**

Dear Mr. Sahid:

This letter is to inform Somali Family Services that our office was in receipt of your response to the Secondary Review Process letter on Tuesday, January 24, 2012 per the designated deadline. Your agency did not submit Audited FY 2010 or FY 2011 Financial Statements as required. **As a result, we regret to inform you that Somali Family Services does not qualify to have your application forwarded to the Consolidated Plan Advisory Board for review and scoring.**

This final determination was based on not meeting the Secondary Review Process requirements, more specifically, the CDBG Program office's 'three month cash rule'.

We appreciate your interest in applying for City of San Diego's CDBG funds. Your agency's information will remain in our database in order to ensure that you receive any future notices regarding additional CDBG funding opportunities.

Sincerely,

Angela Nazareno  
CDBG Program Administrator

cc: Beth Murray, Economic Development Deputy Director  
Joan Talbert, Fiscal Manager



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THE CITY OF SAN DIEGO

January 25, 2012

Ray King, President & CEO  
Urban League of San Diego County  
720 Gateway Center Drive  
San Diego, CA 92102

**RE: FY 2013 CDBG Application – Urban League Building Improvement Repairs**

Dear Mr. King:

This letter is to inform Urban League of San Diego County that our office did not receive any documents and/or correspondence from your agency in response to our Secondary Review letter, dated January 13, 2012. The deadline to submit any documents and/or corrections stated in our letter was Monday, January 23, 2012 by 5:00 pm. **As a result, we regret to inform you that Urban League of San Diego County does not qualify to have your application forwarded to the Consolidated Plan Advisory Board for review and scoring.**

This final determination was based on not meeting the Secondary Review Process requests.

We appreciate your interest in applying for City of San Diego's CDBG funds. Your agency's information will remain in our database in order to ensure that you receive any future notices regarding additional CDBG funding opportunities.

Sincerely,

Angela Nazareno  
CDBG Program Administrator

cc: Beth Murray, Economic Development Deputy Director  
Joan Talbert, Fiscal Manager



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THE CITY OF SAN DIEGO

January 25, 2012

Andrew Holets, Development Director  
Access Youth Academy  
9370 Waples Street, Suite 101  
San Diego, CA 92121

**RE: FY 2013 CDBG Application – Education & Urban Youth Squash**

Dear Mr. Holets:

This letter is to inform Access Youth Academy that our office was in receipt of your response to the Secondary Review Process letter on Friday, January 13, 2012 per the designated deadline. Your agency did not submit FY 2011 or FY 2010 Federal and State Tax Forms as required. These documents were required for review to determine compliance with the three month cash rule. **As a result, we regret to inform you that Access Youth Academy does not qualify to have your application forwarded to the Consolidated Plan Advisory Board for review and scoring.**

This final determination was based on not meeting the Secondary Review Process requirements, more specifically, the CDBG Program office's 'Three Month Cash Rule'.

We appreciate your interest in applying for City of San Diego's CDBG funds. Your agency's information will remain in our database in order to ensure that you receive any future notices regarding additional CDBG funding opportunities.

Sincerely,

Angela Nazareno  
CDBG Program Administrator

cc: Beth Murray, Economic Development Deputy Director  
Joan Talbert, Fiscal Manager



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THE CITY OF SAN DIEGO

January 25, 2012

Walter Lam, President and CEO  
Alliance for African Assistance  
5952 El Cajon Blvd  
San Diego, CA 92115

**RE: FY 2013 CDBG Application - Microenterprise Program  
FY 2013 CDBG Application - Public Facility Renovation**

Dear Mr. Lam:

This letter is to inform Alliance African Assistance that our office was in receipt of your response to the Secondary Review Process letter on Monday, January 23, 2012 per the designated deadline. Your agency did not submit Audited FY 2011 Financial Statements as required. The FY 2010 Federal and State Taxes submitted indicate a *negative* cash balance of \$70,994. **As a result, we regret to inform you that Alliance for African Assistance does not qualify to have your applications forwarded to the Consolidated Plan Advisory Board for review and scoring.**

This final determination was based on not meeting the Secondary Review Process requirements, more specifically, the CDBG Program office's 'three month cash rule'.

We appreciate your interest in applying for City of San Diego's CDBG funds. Your agency's information will remain in our database in order to ensure that you receive any future notices regarding additional CDBG funding opportunities.

Sincerely,

Angela Nazareno  
CDBG Program Administrator

cc: Beth Murray, Economic Development Deputy Director  
Joan Talbert, Fiscal Manager



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THE CITY OF SAN DIEGO

January 25, 2012

Rosemary Pope, Executive Director  
Fourth District Seniors Resource Center  
570 S. 65<sup>th</sup> Street  
San Diego, CA 92114

**RE: FY 2013 CDBG Application – Fourth District Seniors Resource Center**

Dear Ms. Pope:

This letter is to inform Fourth District Seniors Resource Center that our office was in receipt of your response to the Secondary Review Process letter on Monday, January 23, 2012 per the designated deadline. Your agency was not able to submit Audited FY 2011 Financial Statements for review in order to determine compliance with the three month cash rule. The Audited FY 2010 Financial Statements submitted listed only \$465 in cash. **As a result, we regret to inform you that Fourth District Seniors Resource Center does not qualify to have your application forwarded to the Consolidated Plan Advisory Board for review and scoring.**

This final determination was based on not meeting the Secondary Review Process requirements, more specifically, the CDBG Program office's 'three month cash rule'.

We appreciate your interest in applying for City of San Diego's CDBG funds. Your agency's information will remain in our database in order to ensure that you receive any future notices regarding additional CDBG funding opportunities.

Sincerely,

Angela Nazareno  
CDBG Program Administrator

cc: Beth Murray, Economic Development Deputy Director  
Joan Talbert, Fiscal Manager



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## THE CITY OF SAN DIEGO

January 10, 2012

Pamela Thorsch, Executive Director  
Rebuilding Together San Diego  
2013 Franklin Avenue  
San Diego, CA 92113

**RE: FY 2013 CDBG Application – Notice that Application Will Not be Forwarded to Consolidated Plan Advisory Board**

Dear Ms. Thorsch:

Thank you for taking the time to submit a City of San Diego Fiscal Year (FY) 2013 CDBG application. At this time, the CDBG Program staff has completed the programmatic and fiscal review of your agency's FY 2013 CDBG Application packet for the RTSD Public Services Projects. Your agency's FY 2013 Public Services Application will not be forwarded to the Consolidated Plan Advisory Board for review for the following reasons:

1. Based on the Project Description and Project Activities narratives in the RTSD Public Services Project application, a significant portion of the proposed activities consists of project delivery costs and operational support for two projects for which separate FY 2013 CDBG Capital Improvement Project applications were submitted: the Safe at Home-Minor Repair project and the Roof Replacement/ADA Modifications project. The RTSD Public Services Project application requests funding to pay for the same existing staff positions and work activities, the same new staff position to be hired, and the same consultants to be hired that are proposed to be funded with CDBG funds through Rebuilding Together San Diego's Safe at Home-Minor Repair and Roof Replacement/ADA Modifications project applications. Thus, the portion of the RTSD Public Services Projects application related to the Safe at Home-Minor Repair and Roof Replacement/ADA Modifications projects could be viewed as "double-dipping" of CDBG funds.
2. Based on the Project Description and Project Activities narratives in the RTSD Public Services Project application, the remaining proposed activities appears to be the administration ("operational support," as described in the application) of three other Rebuilding Together San Diego programs (see definition of CDBG Program Administrative Costs eligible activity at 24 CFR 570.208). These activities cannot be described as a public services program without a program component that provides direct



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Page 2  
Pamela Thorsch, Executive Director  
January 10, 2012

services to low- and moderate-income clients, and Administration is not an eligible FY 2013 CDBG application category.

The issues identified in this letter cannot be addressed through the FY 2013 CDBG application secondary review process, as they would require a re-writing of your application in its entirety. Therefore, the RTSD Public Services Projects application will not be forwarded to the Consolidated Plan Advisory Board for scoring.

Please forward all feedback or concerns to our office at the general email address: [cdbg@sandiego.gov](mailto:cdbg@sandiego.gov).

Sincerely,

A handwritten signature in black ink that reads "Angela Nazareno". The signature is written in a cursive style with a large, circular flourish at the end of the name.

Angela Nazareno  
CDBG Program Administrator

CC: Beth Murray, Deputy Director  
Anthony Grondin, Board President, Rebuilding Together San Diego



## THE CITY OF SAN DIEGO

January 10, 2012

Kwofi Reed, Program Manager  
Local Initiatives Support Corporation  
4305 University Ave, Suite 420  
San Diego, CA 92105

**RE: FY 2013 CDBG Application – Notice that Application Will Not be Forwarded to Consolidated Plan Advisory Board**

Dear Mr. Reed:

Thank you for taking the time to submit a City of San Diego Fiscal Year 2013 CDBG application. At this time, the CDBG Program staff has completed the programmatic and fiscal review of your agency's FY 2013 CDBG Application packet for the Affordable Housing San Diego Program. Your agency's FY 2013 Public Services Application will not be forwarded to the Consolidated Plan Advisory Board for review for the following reason:

1. Based on the Project Description and Project Activities narratives in the Affordable Housing San Diego Program application, the proposed underwriting and technical assistance activities to affordable housing developers for the development of affordable housing cannot demonstrate a direct benefit to low- or moderate-income persons or predominantly low- or moderate-income areas, which is necessary to meet the "Benefit to Low and Moderate Income Persons" CDBG National Objective or any of its subcategories. To specifically address the "Benefit to Low and Moderate Income Persons" subcategories identified in the Affordable Housing San Diego Program application, the Low-Mod Housing subcategory cannot be invoked for public services activities; and the Low-Mod Area Benefit subcategory cannot be met because the proposed project is not an activity which is available to benefit all the residents of an area that is primarily residential.

The issues identified in this letter cannot be addressed through the FY 2013 CDBG application secondary review process, as they would require a re-writing of your application in its entirety. Therefore, the Affordable Housing San Diego Program application will not be forwarded to the Consolidated Plan Advisory Board for scoring.



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Page 2  
Kwofi Reed  
January 10, 2012

Please forward all feedback or concerns to our office at the general email address:  
[cdbg@sandiego.gov](mailto:cdbg@sandiego.gov).

Sincerely,

A handwritten signature in blue ink that reads "Angela Nazareno". The signature is fluid and cursive, with a large, prominent loop at the end of the word "Nazareno".

Angela Nazareno  
CDBG Program Administrator

CC: Beth Murray, Deputy Director



## THE CITY OF SAN DIEGO

January 11, 2012

Elaine Cooluris, Executive Director  
Able-Disabled Advocacy, Inc.  
4283 El Cajon Blvd., Suite 110  
San Diego, CA 92105

**RE: FY 2013 CDBG Application – Notice that Application Will Not be Forwarded to Consolidated Plan Advisory Board**

Dear Ms. Cooluris:

Thank you for taking the time to submit a City of San Diego Fiscal Year (FY) 2013 CDBG application. At this time, the CDBG Program staff has completed the programmatic and fiscal review of your agency's FY 2013 CDBG Application packet for the Career\$mart project. Your agency's FY 2013 Public Services Application will not be forwarded to the Consolidated Plan Advisory Board for review for the following reason:

- Your FY 2010 audited financial statements submitted with the application reflected a total of \$7,265 cash at year end. This indicates you do not have sufficient funding to meet the 3-month rule on cash used in determining application eligibility. You would have had to show through FY 2010 audited financial statements that you have at least \$30,944 in cash at the balance sheet date to apply for the \$123,777 requested in your application. Additionally, in order to meet the minimum funding request (\$50,000) set forth in the CDBG Council Policy 700-02, your agency would have to have had \$12,500 shown in the FY 2010 audited financial statements. As explained at the application workshops conducted by our office, the 3-month cash rule is used in determining application eligibility.

The issues identified in this letter cannot be addressed through the FY 2013 CDBG application secondary review process. Therefore, your agency's Career\$mart Public Services Application will not be forwarded to the Consolidated Plan Advisory Board for scoring.



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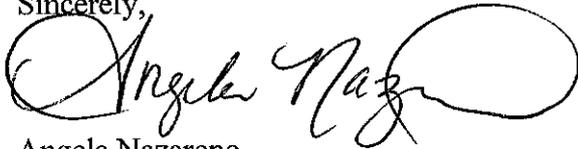
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Page 2  
Elaine Cooluris, Executive Director  
January 11, 2012

Please forward all feedback or concerns to our office at the general email address:  
[cdbg@sandiego.gov](mailto:cdbg@sandiego.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Angela Nazareno". The signature is fluid and cursive, with a large loop at the end.

Angela Nazareno  
CDBG Program Administrator

cc: Beth Murray, Economic Development Deputy Director



THE CITY OF SAN DIEGO

January 17, 2012

Ellen Immergut, Manager  
San Diego Habitat for Humanity  
10222 San Diego Mission Road  
San Diego, CA 92108

**RE: FY 2013 CDBG Application – Notice that Application Will Not be Forwarded to Consolidated Plan Advisory Board**

Dear Ms. Immergut:

Thank you for taking the time to submit a City of San Diego Fiscal Year 2013 CDBG application. At this time, the CDBG Program staff has completed the programmatic and fiscal review of your agency's FY 2013 CDBG Application packet for the Rock Street Home project. Your agency's FY 2013 Development/Capital Improvement Projects Application will not be forwarded to the Consolidated Plan Advisory Board for review for the following reason:

- Based on the proposed project description and narratives in the Rock Street Home application the construction of a new home is not an eligible CDBG activity. Per 24 CFR 570.207(b)(3), "CDBG funds may not be used for the construction of permanent residential structures or for any program to subsidize or assist such new construction."

Therefore, the Affordable Housing San Diego Program application will not be forwarded to the Consolidated Plan Advisory Board for scoring.

Please forward all feedback or concerns to our office at the general email address:  
[cdbg@sandiego.gov](mailto:cdbg@sandiego.gov).

In addition, please know your agency's information will remain in our database, in order to ensure you receive any future funding notices regarding CDBG opportunities with the City of San Diego.

Sincerely,

Angela Nazareno  
CDBG Program Administrator

cc: Beth Murray, Economic Development Deputy Director



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