



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



City Planning & Community Investment

1200 Third Avenue, Suite 1400 • San Diego, CA 92101

Tel (619) 236-6700 Fax (619) 533-3219





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



City Planning & Community Investment

1200 Third Avenue, Suite 1400 • San Diego, CA 92101

Tel (619) 236-6700 Fax (619) 533-3219





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



City Planning & Community Investment

1200 Third Avenue, Suite 1400 • San Diego, CA 92101

Tel (619) 236-6700 Fax (619) 533-3219





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



City Planning & Community Investment

1200 Third Avenue, Suite 1400 • San Diego, CA 92101

Tel (619) 236-6700 Fax (619) 533-3219





THE CITY OF SAN DIEGO

January 25, 2012

Rosemary Pope, Executive Director
Fourth District Seniors Resource Center
570 S. 65th 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



City Planning & Community Investment

1200 Third Avenue, Suite 1400 • San Diego, CA 92101

Tel (619) 236-6700 Fax (619) 533-3219





THE CITY OF SAN DIEGO

January 25, 2012

Re: FY 2013 Community Development Block Grant (CDBG) Application

Dear CDBG Applicant:

Thank you for submitting your City of San Diego FY 2013 CDBG Application. The purpose of this letter is to inform you that the CDBG Program office has completed the review of your agency's Secondary Review application packet. **At this time, a copy of your agency's application will be forwarded to the Consolidated Plan Advisory Board for review and scoring.**

Two public meetings have been tentatively scheduled for February 22 and 23 at 8:00am to discuss the application scoring results. Public comment will be taken at these meetings and the scoring results from this meeting, are tentatively scheduled to be presented to City Council for approval in March.

Please note that should your agency's project be recommended for FY 2013 funding, all final scopes and budgets terms must still be negotiated to ensure 100% compliance with program eligibility requirements/Federal regulations prior to execution of a FY 2013 Agreement. It is important to note the CDBG Program office reserves the right to make revisions to your project's scope of work/services, and/or budget line items during contract negotiations in order to improve/enhance the benefit to low/mod clients and communities served within the City of San Diego.

If your agency has any questions in reference to this letter, please submit an e-mail to our office at CDBG@sandiego.gov.

Again, thank you for interest in the City of San Diego's program and we wish your agency much luck in securing CDBG funding.

Sincerely,

Angela Nazareno
CDBG Program Administrator



City Planning & Community Investment

1200 Third Avenue, Suite 1400 • San Diego, CA 92101

Tel (619) 236-6700 Fax (619) 533-3219

