



May 16, 2014

Mr. William Fulton, Director, Planning and Neighborhood Restoration Department
 City of San Diego
 1222 First Avenue, MS 501
 San Diego, CA 92101-4154

Dear Mr. Fulton:

Subject: Approval of Oversight Board Actions

The City of San Diego Successor Agency (Agency) notified the California Department of Finance (Finance) of its April 21, 2014 Oversight Board (OB) Resolutions on the dates noted below. Pursuant to Health and Safety Code (HSC) section 34179 (h), Finance has completed its review of your OB actions.

Based on our review and application of the law, the Agency's OB Resolutions noted below are approved:

OB No.	Date Submitted	Action
OB-2014-33	04/22/14	Lyceum Theatre Renovation Contracts and Expenditures
OB-2014-34	04/22/14	Agreements with Pinnacle Bayside Development US L.P. and Harris & Associates, Inc.
OB-2014-38	04/28/14	Fifth Amendment with Community Building Services (CBS), Inc.
OB-2014-39	04/22/14	Fifth Amendment with Gonzalez-White Consulting Services, Inc. *
OB-2014-41	04/22/14	Third Amendment with CBS, Inc.
OB-2014-42	04/22/14	Fourth Amendment with CBS, Inc.
OB-2014-43	04/22/14	Third Amendment with Gonzalez-White Consulting Services, Inc. *
OB-2014-44	04/22/14	Fourth Amendment with Gonzalez-White Consulting Services, Inc. *
OB-2014-45	04/22/14	First Amendment with JMJ Inc. *
OB-2014-46	04/22/14	Second Amendment with JMJ Inc. *
OB-2014-47	04/22/14	Second Amendment with N.N. Jaeschke, Inc. *
OB-2014-50	04/22/14	Second Amendment with Right Way Landscaping *
OB-2014-51	04/22/14	Third Amendment with Right Way Landscaping *
OB-2014-52	04/22/14	Second Amendment with Urban Corps of San Diego County *
OB-2014-53	04/22/14	Third Amendment with Urban Corps of San Diego County *

* Finance notes these obligations are eligible to be funded with bond proceeds on the Recognized Obligation Payment Schedules (ROPS). Consistent with

HSC section 34177 (l) (E), Redevelopment Property Tax Trust Funds (RPTTF) should be requested only to the extent no other funding is available.

For those resolutions in which the vendors are contracted to provide services for more than one project and/or location, expenditures are authorized only when rendered in connection with enforceable obligations pursuant to HSC section 34171 (d) (1). The costs of services are subject to Finance's review and approval on a subsequent ROPS before they can be considered enforceable.

This is our determination with respect to the OB actions taken.

Please direct inquiries to Wendy Griffe, Supervisor, or Jenny DeAngelis, Lead Analyst at (916) 445-1546.

Sincerely,



JUSTYN HOWARD
Assistant Program Budget Manager

cc: Mr. Andrew Phillips, CFO, COO & Interim President of Civic San Diego
Mr. Jon Baker, Senior Auditor and Controller Manager, County of San Diego
California State Controller's Office