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RESOLUTION NUMBER R- 307357

DATE OF FINAL PASSAGE APR 23 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$5,000 TO THE OCEAN BEACH MERCHANT'S ASSOCIATION, FOR BANNERS, PURSUANT TO COUNCIL POLICY 100-06, "CITY COUNCIL FUNDING OF COMMUNITY PROJECTS, PROGRAMS, AND SERVICES."

WHEREAS, the San Diego City Council (City Council) adopted Council Policy 100-06, entitled "City Council Funding of Community Projects, Programs and Services" on June 28, 2011, by Resolution R-306903; and

WHEREAS, among other things, Council Policy 100-06 provides a procedure and uniform requirements for awarding funds to and contracting with non-profit organizations and public agencies for one-time community, social, environmental, cultural or recreational needs which serve a lawful public purpose; and

WHEREAS, the Ocean Beach Merchant's Association (OBMA) has requested funding for the design, printing, manufacturing and installation of 25 of its 125th Anniversary Banners (Banners);

WHEREAS, the Banners are part of a larger beautification project and community-wide effort to improve Ocean Beach and celebrate its 125th Anniversary, with the goal of a cleaner, safer and more enjoyable Ocean Beach area; and

WHEREAS, it is the determination of the City Council that the above-described program fits within the parameters of Council Policy 100-06, Community Projects, Programs and Services; and

WHEREAS, Council District Two recommends an allocation of \$5,000 to the OBMA,
for the purposes set forth herein; NOW, THEREFORE,


BE IT RESOLVED, by the Council of the City of San Diego, that the allocation
described herein is made for a public purpose.

BE IT FURTHER RESOLVED, that the Mayor, or his designee, is authorized to
negotiate and execute for and on behalf of the City, an Agreement with Ocean Beach Merchant's
Association in an amount not to exceed \$5,000 for the Banners described herein.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend
an amount not to exceed \$5,000 from the Community Projects, Programs and Services budget,
Fund No. 100000, Cost Center 1102110002, to provide funds for the above-referenced
agreement, contingent upon the City Comptroller first furnishing one or more certificates
certifying that the funds necessary for expenditure are, or will be, on deposit with the City
Treasurer.

APPROVED: JAN I. GOLDSMITH, City Attorney

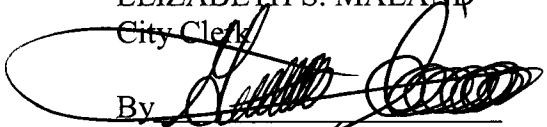
By


Kimberly K. Kaplan
Deputy City Attorney

KKK:jab
03/13/2012
Or.Dept: Council District Two
Doc. No.: 336184

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 10 2012.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 4.23.12
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor