

RESOLUTION NUMBER R- 307380

DATE OF FINAL PASSAGE APR 26 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$21,584 TO URBAN CORPS OF SAN DIEGO COUNTY FOR ENHANCED LEVEL OF SERVICE, 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, Urban Corps of San Diego County (Urban Corps) has requested funding to provide an enhanced level of service in the business corridor of Pacific Beach; and

WHEREAS, the requested funding will allow Urban Corps to provide services such as powerwashing with gum removal, increased frequency of sidewalk and street sweeping, increased frequency of litter abatement and weed abatement, cleaning of tree wells, and graffiti removal with the goal of a cleaner, more beautiful neighborhood; 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

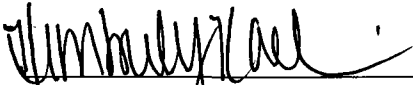
WHEREAS, Council District Two recommends an allocation of \$21,584 to Urban Corps for the purposes set forth herein; NOW, THEREFORE,

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 Urban Corps of San Diego County in an amount not to exceed \$21,584 for the enhanced level of services described herein.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$21,584 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.

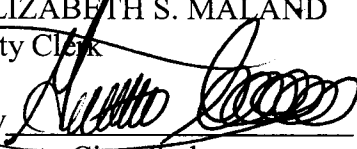
APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Kimberly K. Kaelin
Deputy City Attorney

KKK:sc
04/03/12
Or.Dept: Council District 2
Doc. No. 347909

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of ~~APR 17 2012~~.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 4.26.12
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor