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RESOLUTION NUMBER R- 307395

DATE OF FINAL PASSAGE MAY 07 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$7,000 TO I LOVE A CLEAN SAN DIEGO FOR THE 10TH ANNUAL CREEK TO BAY CLEANUP, 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, I Love A Clean San Diego (ILACSD) has requested funding for items necessary to support the 10th Annual Creek to Bay Cleanup; and

WHEREAS, the requested funding will allow ILACSD to provide services such as removal of hazardous waste picked up by volunteers during the event, equipment rental, rental of portable restrooms, and graphic design for website and promotional materials, with the goal of providing a less polluted environment and improving the health of local communities; 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 Districts One, Two, Three, Four, Six, Seven, and Eight recommend a combined total allocation of \$7,000 to ILACSD 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.

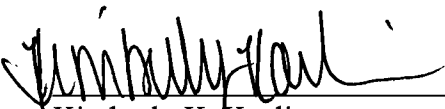
BE IT FURTHER RESOLVED, that the Mayor, or his designee, is authorized to negotiate and execute for and on behalf of the City, an Agreement with I Love a Clean San Diego in an amount not to exceed \$7,000 for the project described herein.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$7,000 from the Community Projects, Programs and Services budget as follows:

- Fund No. 100000, Cost Center 1101110001 : \$1,000
- Fund No. 100000, Cost Center 1102110002 : \$1,000
- Fund No. 100000, Cost Center 1103110003 : \$1,000
- Fund No. 100000, Cost Center 1104110004 : \$1,000
- Fund No. 100000, Cost Center 1106110006 : \$1,000
- Fund No. 100000, Cost Center 1107110007 : \$1,000
- Fund No. 100000, Cost Center 1108110008 : \$1,000

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

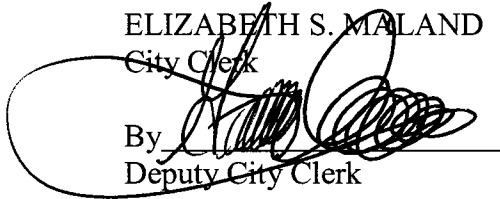
By 

Kimberly K. Kaelin
Deputy City Attorney

KKK:sc
04/11/12
Or.Dept: Council District 1,2,3,4,6,7,8,
Doc. No. 348103

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 24 2012.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 5-7-12
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor