

RESOLUTION NUMBER R- 307466

DATE OF FINAL PASSAGE MAY 30 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$1,200 TO THE SHERMAN HEIGHTS COMMUNITY CENTER CORPORATION FOR AFTER-SCHOOL PROGRAM, 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 Sherman Heights Community Center Corporation (Sherman Heights) has requested funding for the after-school program for youth; and

WHEREAS, the requested funding will allow Sherman Heights to provide supplies and equipment for the after-school program, in order to serve more children in the community; 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

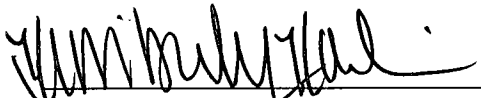
WHEREAS, Council District Eight recommends an allocation of \$1,200 to Sherman Heights for the purposes set forth herein; NOW, THEREFORE,

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 Sherman Heights Community Center Corporation in an amount not to exceed \$1,200 for the project described herein.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$1,200 from the Community Projects, Programs and Services budget Fund No. 100000, Cost Center 1108110008, 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:jab
05/15/2012
Or.Dept: Council District 8
Doc. No. 371654_2

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAY 22 2012.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 5-30-12
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor