

RESOLUTION NUMBER R- 307527

DATE OF FINAL PASSAGE JUN 28 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO ALLOCATING FUNDING TO BORDER  
TRANSPORTATION COUNCIL, 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 San Diego 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, Border Transportation Council has requested funding to purchase paint needed to remove graffiti and repaint public buildings to enhance and revitalize 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 to Border Transportation Council in an amount not to exceed \$2,000; 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 Council hereby waives Council Policy 100-06, 3(g), which provides: "An organization may not apply to receive funding for an event or program which has already occurred, nor any capital improvement, goods, supplies, materials, or equipment which have already been purchased."

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 Border Transportation Council in an amount not to exceed \$2,000 for the project described herein.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend the amounts described herein 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

  
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Kimberly K. Kaelin  
Deputy City Attorney

KKK:jab  
06/13/12  
Or.Dept: Council District 8  
Doc. No. 386635

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 19 2012.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 6-28-12  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

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JERRY SANDERS, Mayor