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RESOLUTION NUMBER R- 307712

DATE OF FINAL PASSAGE OCT 10 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$16,107.50 TO URBAN CORPS OF SAN DIEGO COUNTY FOR ENHANCED PUBLIC RIGHT-OF-WAY MAINTENANCE, PURSUANT TO COUNCIL POLICY 100-06, "CITY COUNCIL FUNDING OF COMMUNITY PROJECTS, PROGRAMS, AND SERVICES."

WHEREAS, the San Diego City Council (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 for enhanced public right-of-way maintenance services; and

WHEREAS, the requested funding will allow Urban Corps to provide trash pick up, graffiti removal and other public right of way maintenance services to augment those provided by City staff, in order to provide for a cleaner and nicer community environment; and

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

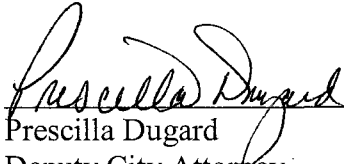
WHEREAS, Council District One recommends an allocation of \$16,107.50 to Urban Corps for the purposes set forth herein; NOW, THEREFORE,

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 execute for and on behalf of the City, an Agreement with Urban Corps of San Diego in an amount not to exceed \$16,107.50 for the project described herein.

BE IT FURTHER RESOLVED that the Chief Financial Officer is authorized to expend an amount not to exceed \$16,107.50 from the Community Projects, Programs and Services budget Fund No. 100000, Cost Center 1101110001, 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.

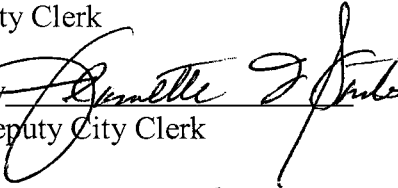
APPROVED: JAN I. GOLDSMITH, City Attorney

By  _____
Prescilla Dugard
Deputy City Attorney

PMD:jdf
09/17/12
Or.Dept: Council District 1
Doc. No. 438747

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT 02 2012

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 10.10.12
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor