

11/27
#109

RESOLUTION NUMBER R- 307859

DATE OF FINAL PASSAGE NOV 27 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$50,000 TO STAR/PAL FOR PROGRAM COSTS FOR STAR/PAL YOUTH CENTER PROGRAMS, 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, STAR/PAL has requested funding for its youth center programs for crime prevention; and

WHEREAS, the requested funding will allow STAR/PAL to provide staff resources, in order to implement youth center enrichment and training programs for youth in the community aimed at crime prevention; 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, Five, Six, Seven and Eight recommend an allocation to STAR/PAL for the purposes set forth herein, attributed as follows: Council District One - \$12,500; Council District Two - \$5,000; Council District Three - \$5,000; Council

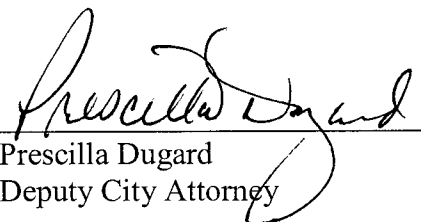
District Five – \$10,000; Council District Six - \$5,000; Council District Seven – \$10,000; and Council District Eight - \$2,500, for a total of \$50,000; NOW, THEREFORE,

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 Mayor, or his designee, is authorized to negotiate and execute for and on behalf of the City, an Agreement with STAR/PAL in an amount not to exceed \$50,000 for the project described herein.

BE IT FURTHER RESOLVED that the Chief Financial Officer is authorized to expend an amount not to exceed \$50,000 from the Community Projects, Programs and Services budget Fund No. 100000, Cost Center 1101110001 for \$12,500; Cost Center 1102110002 for \$5,000; Cost Center 1103110003 for \$5,000; Cost Center 1105110005 for \$10,000; Cost Center 1106110006 for \$5,000; Cost Center 1107110007 for \$10,000; and Cost Center 1108110008 for \$2,500, 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
11/7/12
Or.Dept: Council District 1
Doc. No. 469418

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of 11/27/12

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 11-27-12
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor