

11/27/12
\$500

RESOLUTION NUMBER R- 307881

DATE OF FINAL PASSAGE NOV 27 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$1,500 TO I LOVE A CLEAN SAN DIEGO FOR ITS 28TH ANNUAL COASTAL CLEANUP DAY, 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 has requested funding for its 28th Annual Coastal Cleanup Day; and

WHEREAS, the requested funding will allow I Love a Clean San Diego to provide staffing support to organize volunteers, in order to remove an estimated 100 tons of debris from local beaches, bays, creeks, canyons and urban areas; 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 5 recommends an allocation of \$1,500 to I Love a Clean San Diego 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.

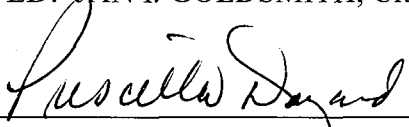
BE IT FURTHER RESOLVED, that the Council hereby waives Council Policy 100-06, 3(g), which provides: "An organization may not apply to receive funding for an event or program which has already occurred, nor any capital improvement, goods, supplies, materials, or equipment which have already been purchased."

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 I Love a Clean San Diego in an amount not to exceed \$1,500 for the project described herein.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$1,500 from the Community Projects, Programs and Services budget Fund No. 100000, Cost Center 1105110005, 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

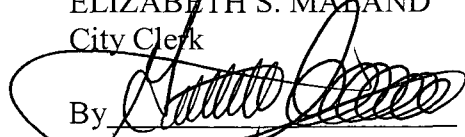


Precilla Dugard
Deputy City Attorney

PMD:jdf
10/31/12
Or.Dept: Council District 5
Doc. No. 465438

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