

RESOLUTION NUMBER R- 307887

DATE OF FINAL PASSAGE NOV 28 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$39,000 TO SAN DIEGO HOUSING COMMISSION FOR THE HOMELESS STORAGE CHECK-IN CENTER, 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 San Diego Housing Commission has requested funding for the Homeless Storage Check-In Center; and

WHEREAS, the requested funding will allow the San Diego Housing Commission to provide storage facilities to homeless citizens so they can safely store their personal belongings; 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, and Seven recommend an allocation of \$39,000 to the San Diego Housing Commission for the purposes set forth herein attributed as follows: Council District One - \$5,000; Council District Two - \$12,000; Council

District Three - \$10,000; Council District Five - \$5,000; and Council District Seven - \$7,000;

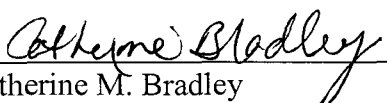
NOW, THEREFORE,

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 the San Diego Housing Commission in an amount not to exceed \$39,000 for the project described herein.

BE IT FURTHER RESOLVED that the Chief Financial Officer is authorized to expend an amount not to exceed \$39,000 from the Community Projects, Programs and Services budget Fund No. 100000, Cost Center 1101110001 for \$5,000; Cost Center 1102110002 for \$12,000; Cost Center 1103110003 for \$10,000; Cost Center 110411005 for \$5,000; and Cost Center 1107110007 for \$7,000, 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.

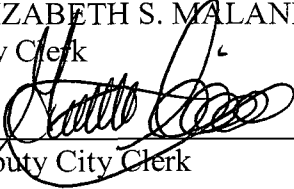
APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Catherine M. Bradley  
Chief Deputy City Attorney

PMD:jdf  
11/21/12  
Or.Dept: Council District 3  
Doc. No.: 477496

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of NOV 27 2012.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 11-28-12  
(date)

  
JERRY SANDERS, Mayor

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

\_\_\_\_\_  
JERRY SANDERS, Mayor