

RESOLUTION NUMBER R- 308018

DATE OF FINAL PASSAGE MAR 18 2013

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$20,000 TO JEWISH FAMILY SERVICE OF SAN DIEGO FOR NORTHERN SAN DIEGO RIDES & SMILES PROGRAM, 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, Jewish Family Service of San Diego has requested funding for Northern San Diego Rides & Smiles Program; and

WHEREAS, the requested funding will allow Jewish Family Service of San Diego to provide up to 1,428 door-to-door rides to healthcare providers and other necessary services for seniors and adults with disabilities residing within San Diego County zip codes 92037, 92111, 92117, 92121, 92122, and 92130; 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 1 recommends an allocation of \$20,000 to Jewish Family Service of 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 Mayor, or his designee, is authorized to negotiate and execute for and on behalf of the City, an Agreement with Jewish Family Service of San Diego in an amount not to exceed \$20,000 for the project described herein.

BE IT FURTHER RESOLVED that the Chief Financial Officer is authorized to expend an amount not to exceed \$20,000 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

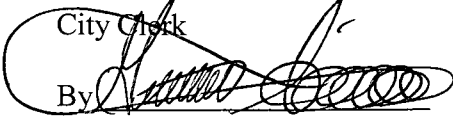


Ryan P. Gerrity
Deputy City Attorney

RPG:jdf
02/13/12
Or.Dept: Council District 1
Doc. No.: 515850

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAR 05 2013

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 3/18/13
(date)


BOB FILNER, Mayor

Vetoed: _____
(date)

BOB FILNER, Mayor