

RESOLUTION NUMBER R- 308774

DATE OF FINAL PASSAGE MAR 13 2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$5,000 TO LINDA VISTA MULTI-CULTURAL FAIR, INC. FOR THE 29<sup>th</sup> ANNUAL LINDA VISTA MULTI-CULTURAL FAIR AND PARADE, PURSUANT TO COUNCIL POLICY 100-06, "CITY COUNCIL FUNDING OF COMMUNITY PROJECTS, PROGRAMS, AND SERVICES."

WHEREAS, Council Policy 100-06, "City Council Funding of Community Projects, Programs and Services" (CPPS), 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, Linda Vista Multi-Cultural Fair, Inc. (Applicant) has requested funding for its 29<sup>th</sup> Annual Linda Vista Multi-Cultural Fair and Parade (Event); and

WHEREAS, the requested funding will allow the Applicant to host the Event, including providing support for cultural, classical, and contemporary artistic performances as well as logistics and security support; 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 Two recommends an allocation of \$5,000 to Linda Vista Multi-Cultural Fair, Inc. for the purposes set forth herein;

WHEREAS, all references in the authorized action items of this Resolution to "Mayor" are intended to refer to the elected Mayor or the Council President (during the period of vacancy

in the Office of the Mayor), as may be applicable upon the occurrence of each applicable authorized action item; 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 and directed to execute, for and on behalf of the City, an Agreement with Linda Vista Multi-Cultural Fair, Inc. in an amount not to exceed \$5,000 for the project described herein, under terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR- 308774.

BE IT FURTHER RESOLVED that the Chief Financial Officer is authorized to expend an amount not to exceed \$5,000 from the Community Projects, Programs and Services budget Fund No. 100000, Cost Center 1102110002, to provide funds for the above-referenced agreement, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit in the City Treasury.

APPROVED: JAN.I. GOLDSMITH, City Attorney

By Prescilla Dugard  
Prescilla Dugard  
Chief Deputy City Attorney

PD:hm  
02/20/2014  
02/25/2014 COR.COPY  
Or.Dept: Council District  
Doc. No.: 731761  
CC No.: 3000006708

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of FEB 25 2014

ELIZABETH S. MALAND  
City Clerk

By Karen Asl  
Deputy City Clerk

Approved pursuant to Charter Section 265(i):

\_\_\_\_\_  
(date)

\_\_\_\_\_  
TODD GLORIA, Council President

The City of San Diego  
**COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000006708  
 DEPT. NO.: 1102

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \_\_\_\_\_ Fund: \_\_\_\_\_

Purpose: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_ By: \_\_\_\_\_  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001									
002									
003									
004									
TOTAL AMOUNT									

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \_\_\_\_\_ \$5,000.00

Vendor: Linda Vista Multi-Cultural Fair, Inc.

Purpose: To authorize the expenditure for an agreement between the City of San Diego and the Linda Vista Multi-Cultural Fair, Inc. for its 29th annual Linda Vista Multi-Cultural Fair and Parade.

Date: February 21, 2014 By: Gina Springer  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
1	100000			OTHR-00000000-GG	512059	1102	1102110002		\$5,000.00
TOTAL AMOUNT									\$5,000.00

FUND OVERRIDE

Passed by the Council of The City of San Diego on FEB 25 2014, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherrri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage MAR 13 2014.

(Please note: When a resolution is approved by the Council President as interim Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

TODD GLORIA, COUNCIL PRESIDENT  
as interim Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND  
City Clerk of The City of San Diego, California.

By Karen Cook, Deputy

Office of the City Clerk, San Diego, California
Resolution Number R- <u>308774</u>