

RESOLUTION NUMBER R- 308978

DATE OF FINAL PASSAGE JUN 05 2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$11,500 TO I LOVE A CLEAN SAN DIEGO FOR THE 12TH ANNUAL CREEK TO BAY CLEANUP, 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, I Love a Clean San Diego has requested funding for the 12th Annual Creek to Bay Cleanup; and

WHEREAS, the requested funding will be used for the annual Creek to Bay Cleanup which is a comprehensive cleanup event that engages community members in removing debris from San Diego beaches, waterways, canyons, and parks; 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 7 recommends an allocation of \$11,500 to I Love a Clean San Diego for the purposes set forth herein attributed as follows: Council District 1 - \$1,000; Council District 3 - \$1,000; Council District 4 - \$2,000; Council District 5 - \$1,000; Council District 6 - \$1,000; Council District 7 - \$3,000; and Council District 8 - \$2,500; 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 I Love a Clean San Diego in an amount not to exceed \$11,500 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-

308978

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$11,500 from the Community Projects, Programs and Services budget Fund No. 100000, as follows:

\$1,000 from Cost Center 1101110001
\$1,000 from Cost Center 1103110003
\$2,000 from Cost Center 1104110004
\$1,000 from Cost Center 1105110005
\$1,000 from Cost Center 1106110006
\$3,000 from Cost Center 1107110007
\$2,500 from Cost Center 1108110008

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 Catherine M. Bradley
Catherine M. Bradley
Deputy City Attorney

CMB:sc
05/09/14
Or.Dept: Council District 7
Doc. No.: 785308
CC No.: 3000006936

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAY 20 2014.

ELIZABETH S. MALAND
City Clerk

By [Signature]
Deputy City Clerk

Approved: 6/5/14
(date)

[Signature]
KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000006936
 DEPT. NO.: 1107

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	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
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: \$11,500.00

Vendor: I Love A Clean San Diego

Purpose: Allocate funds to I Love A Clean San Diego for the annual Creek to Bay Cleanup

Date: May 7, 2014

By:  _____
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
01	100000				512142	1101	1101110001		\$1,000.00
02	100000				512142	1103	1103110001		\$1,000.00
03	100000				512142	1104	1104110001		\$2,000.00
04	100000				512142	1105	1105110001		\$1,000.00
05	100000				512142	1106	1106110001		\$1,000.00
06	100000				512142	1107	1107110001		\$3,000.00
07	100000				512142	1108	1108110001		\$2,500.00
TOTAL AMOUNT									\$11,500.00

FUND OVERRIDE

Passed by the Council of The City of San Diego on MAY 20 2014, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Harris	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 JUN 05 2014

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

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

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

(Seal)

By  Deputy

Office of the City Clerk, San Diego, California

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