RESOLUTION NUMBER R- 309494

DATE OF FINAL PASSAGE FEB 2 0/2015

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$9420 TO MONTEZUMA ECONOMIC DEVELOPMENT CORPORATION FOR THE COLLEGE AREA COMMUNITY GARDEN, 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, the Montezuma Economic Development Corporation doing business as

College Neighborhoods Foundation (Montezuma) has requested funding for the College Area

Community Garden project; and

WHEREAS, the requested funding will be used to purchase materials to complete garden plots and pathways; 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 Nine recommends an allocation of \$9,420 to Montezuma 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 and directed to execute, for and on behalf of the City, an Agreement with Montezuma Economic Development Corporation in an amount not to exceed \$9,420 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-309494.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$9,420 from the Community Projects, Programs and Services budget Fund No. 100000, Cost Center 1109110009, 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 with the City Treasurer.

APPROVED; JAN I. GOLDSMITH, City Attorney

By Prescilla Dugard

Chief Deputy City Attorney

PMD:hm 01/09/2015

Or.Dept: Council District 9

Doc. No.:933094 CC No.: 3000097508 I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of FEB 0 3 2015

	ELIZABETH S. MALAND City Clerk
Approved: (date)	By Acae Deputy City Clerk KEVIN L. FAULCONER, Mayor
Vetoed:(date)	KEVIN L. FAULCONER, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

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	Passed by the Council of The City of San Diego on			, by the following vote:	
Councilmembers	Yeas	Nays	Not Present	Recused	
Sherri Lightner	$ ot \hspace{-1em} \square$				
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Todd Gloria					
Myrtle Cole					
Mark Kersey	Z,			. 🗆	
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Date of final passage	FEB 2 0 2015		X		
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