RESOLUTION NUMBER R- 309724

DATE OF FINAL PASSAGE MAY 2 8 2015

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$2,500 TO THE FILIPINO-AMERICAN SENIOR CITIZENS ASSOCIATION OF SAN DIEGO FOR THE CONCERT OF TRADITIONAL PHILIPPINE DANCES & MUSIC, 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, titled "City Council Funding of Community Projects, Programs and Services" on June 28, 2011, by San Diego Resolution R-306903 (July 7, 2011); 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 Filipino-American Senior Citizens Association of San Diego (FASCA) has requested funding for the Concert of Traditional Philippine Dances & Music, which will showcase the Philippines' costumes with live musical renditions accompanying traditional folk dances; and

WHEREAS, the requested funding will be used to rent the facility for the concert, rental or purchase of furniture and equipment necessary for the presentation of the concert, printing, publicity, lighting and electrical services, sets, and costumes; and

WHEREAS, FASCA's request for funding for the Concert of Traditional Philippine

Dances & Music will serve to unite older and younger API and Filipino-American residents
through a sharing of their cultural traditions, promoting pride in their heritage, and providing an
opportunity for Filipino-Americans from multiple council districts to join together and will foster
communication between various cultural organizations; and

WHEREAS, it is the determination of the City Council that the above-described program fits within the parameters of Council Policy 100-06; and

WHEREAS, Council District 6 recommends an allocation of \$2,500 to FASCA for the purposes set forth in this resolution; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the allocation described in this resolution is made for a public purpose.

BE IT FURTHER RESOLVED, that the Mayor, or his designee, is authorized and directed to execute, for and on behalf of the City, a Community Projects, Programs, and Services FY 2015 City Council Allocations Agreement between the City of San Diego and the Filipino-American Senior Citizens Association of San Diego (Agreement) in an amount not to exceed \$2,500 for the project described in this resolution, under terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR- 309724.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$2,500 from the Community Projects, Programs, and Services budget Fund No. 100000, Cost Center 1106110006, to provide funds for the 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:ccm May 8, 2015 Or.Dept: Council District 6 Doc. No.: 1006679 CC No.: 3000007856 I certify that this Resolution was passed by the Council of the City of San Diego, at this meeting MAY 12 2015 ELIZABETH S. MALANI City Clerk VIN L. FAULCONER, Mayor Vetoed:

KEVIN L. FAULCONER, Mayor

(date)

## The City of San Diego COMPTROLLER'S CERTIFICATE

| HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the freesury, or is anticipated to come into the Treasury, and is otherwise unallotted.  Amount:  Purpose:  By:  Compriscience department  Accounting DATA  ACCOUNTING  BUSINESS  CONTINGED  CO  |                                     |   |  |  | CERTIFICATE O  | F UNALLOTT  | ED BALA                               | NCE  | ORIGINATING   | CC<br>DEPT.          | 3000007856<br>1106             |
|---|-------------------------------------|---|--|--|--|---|---------------------------------------|--|---|----------------------|--------------------------------|
| Amount: Fund:   |                                     |   |  |  |  |   |                                       | ose set forth in the   | foregoing reso                                      |                      |                                |
| Purpose:    Date:   By:   |                                     | •   | artiorpated to bo  |  | acary, and is onlorn   | noo unanono                                       | •                                     | Fund   | :   |                      |                                |
| Date:    By:   GOMPHOLLERS DEPARTMENT   |                                     |   | <u> </u>   |  |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,           | <del></del>                           |  |   |                      |                                |
| Doc. Item Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amount.  FUND FUNDED FUNDED FOR THE PROPERTY AND ACCOUNTING DATA.  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; and I do hereby further certify, in conformity with the requirements 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; and I do hereby further certify, in conformity with the requirements 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; and I do hereby further certify, in conformity with the requirements 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; and I do hereby further certify, in conformity with the requirements 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; and I do hereby further certify, in conformity with the requirements 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; and I do hereby further certify, in conformity with the reason, and I do hereby further certify, in conformity with the reason of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirement of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirement of the Charter of the City of San   | Purpo                               | se:   |  |  |  |   |                                       |  |   |                      |                                |
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| TOTAL AMOUNT  Fund overright 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 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 said appropriation, are otherwise unencumbered.  Not to Exceed:  \$2,500.00    May 8, 2015   Business   Busine |                                     | 18  |  |  | Α  | CCOUNTING DATA                                    |                                       |  | COMPTROLLE  | KS DEPAR             | IMENI                          |
| TOTAL AMOUNT  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, or 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:  \$2,500.00  Vendor:  Fillpino-American Senior Citizens Association  Purpose:  Allocation to Filipino-American Senior Citizens Association for the purpose of a Concert of Traditional Philippine Dance & Music.  Doc.  May 8, 2015  By:  ACCOUNTING DATA  Cost Center  WBS  Original Amount  OI 100000  Discussion of the purpose of a Concert of Traditional Philippine Dance & Music.  Doc.  ACCOUNTING DATA  ACCOUNTING DA |                                     | Eund  | Funded Program   | Internal Order   | Eurotional Area  | G/I Account                                       |                                       | Cost Center  | WRS   |                      | Original Amount                |
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| Purpose: Allocation to Filipino-American Senior Citizens Association for the purpose of a Concert of Traditional Philippine Dance & Music.  Date: May 8, 2015  By: Tina Gray COMPTIGULER'S DEPARTMENT  ACCOUNTING DATA  Doc. Item Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS Original Amount 01 100000  S2,500.00  | confor<br>contra<br>to the<br>money | mity with<br>ct, that su<br>credit of t<br>s anticipa | the requirement<br>ufficient moneys<br>he appropriation<br>ated to come into | s of the Charter<br>to meet the obl<br>from which the<br>o the Treasury, | r of the City of San I<br>ligations of said cont<br>e same are to be dra | Diego, that su<br>tract are actu<br>awn, and that | fficient m<br>ally in the<br>the said | ioneys have been ap<br>Treasury, or are ar<br>money now actually | opropriated fo<br>iticipated to co<br>in the Treasu | r the pu<br>ome into | rpose of said<br>the Treasury, |
| Purpose: Allocation to Filipino-American Senior Citizens Association for the purpose of a Concert of Traditional Philippine Dance & Music.    Doc.   Item   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   Original  | \/ondo                              | <b></b>   | Fillning America   | n Senior Citizens  | Association  |   |                                       |  | _   |                      |                                |
| Doc.     Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount  |                                     |   |  |  |  | ition for the pu                                  | rpose of a                            | Concert of Traditions  | al Philippine Da                                    | ince & M             | lusic.                         |
| Doc.     Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount  |                                     |   |  |  |  |   |                                       |  | $\sim \Omega_1$                                     |                      |                                |
| Doc.   Item   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount   | Date:                               |   | Apple  |  |  |   |                                       | Ву:  | COMPTROLLE  |                      |                                |
| Item         Fund         Funded Program         Internal Order         Functional Area         G/L Account         Area         Cost Center         WBS         Original Amount           01         100000         \$10000         \$1106110006         \$2,500.00           0  | Doc                                 |   |  |  | A  | CCOUNTING DATA                                    | Business                              |  |   |                      |                                |
| TOTAL AMOUNT \$2,500.00.  | Item                                |   | Funded Program   | Internal Order   | Functional Area  |   | Area                                  |  | WBS   |                      |                                |
| TOTAL AMOUNT \$2,500.00.  |                                     | -   |  |  |  |   |                                       |  |   |                      |                                |
| TOTAL AMOUNT \$2,500.00.  |                                     |   |  |  |  |   |                                       |  |   |                      |                                |
| TOTAL AMOUNT \$2,500.00   |                                     |   |  |  |  |   |                                       |  |   |                      |                                |
|   |                                     | l   |  |  |  | <u></u>   |                                       |  | TOTAL AMO   | DUNT                 | \$2,500.00.                    |

CC-361 (REV 7-09)

FUND OVERRIDE

CC 3000007856

| sed by the Council of The Cit  | y of San Diego on _            | MAY 1        | <b>2</b> 2015 , by         | the following vote: |
|--|--------------------------------|--------------|----------------------------|---------------------|
| Councilmembers   | Yeas                           | Nays         | Not Present                | Recused             |
| Sherri Lightner  | $ ot \hspace{-1em} \mathbb{Z}$ |              |                            |                     |
| Lorie Zapf   | $ ot \hspace{-1em} \square$    |              |                            |                     |
| Todd Gloria  | $ ot \hspace{-1em} \square$    |              |                            |                     |
| Myrtle Cole  | $ ot \hspace{-1em} \square$    |              |                            |                     |
| Mark Kersey  | $\square$                      |              |                            |                     |
| Chris Cate   | <b>Z</b>                       |              |                            |                     |
| Scott Sherman  | $ ot \hspace{-1em} \mathbb{Z}$ |              |                            |                     |
| David Alvarez  | Ø                              |              |                            |                     |
| Marti Emerald  | $\mathbb{Z}$                   |              |                            |                     |
| e of final passage MAY   | <b>2 8</b> 2015                |              |                            |                     |
|  |                                |              |                            |                     |
| ease note: When a resolution or oved resolution was return THENTICATED BY: |                                | the City Cle | <b>(k.)</b><br>KEVIN L. FA |                     |

Office of the City Clerk, San Diego, California

Resolution Number R-

309724