

#126
12/8

(R-2016-238)

RESOLUTION NUMBER R- 310140

DATE OF FINAL PASSAGE DEC 16 2015

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$10,000 TO I LOVE A CLEAN SAN DIEGO FOR THE 31ST ANNUAL COASTAL CLEANUP DAY 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 I Love A Clean San Diego has requested funding for the 31st Annual Coastal Cleanup Day; and

WHEREAS, the requested funding will be used to pay for staff time for pre-event coordination, volunteer recruitment, event day site visits and logistics; event supplies; event promotion; waste disposal; translation services; and technology services; and

WHEREAS, on September 19, 2015, I Love A Clean San Diego engaged an estimated 7,500 volunteers at more than 100 cleanup sites at this year's Coastal Cleanup Day. During this event, volunteers removed more than 150,000 pounds of trash and pollutants from San Diego's beloved beaches, bays, canyons and neighborhoods; and

WHEREAS, this event serves a public purpose by preparing San Diego's waterways to withstand the substantial rainfall that is anticipated for this fall and winter by removing trash and

invasive plant material from creeks and channels; and beautifying and restoring the local environment by removing graffiti, removing invasive plants, building raised garden beds, and performing a variety of park maintenance projects; and

WHEREAS, due to the hard work of thousands of volunteers, San Diegans will be able to enjoy more than 100 clean outdoor spaces; and

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

WHEREAS, Council Districts 1, 2, 3, 5, 6, and 7 recommend a total allocation of \$10,000 to the I Love A Clean San Diego for the purposes set forth in this resolution, attributed as follows: Council District 1– \$2,000; Council District 2 –\$1,500; Council District 3 –\$1,500; Council District 5 –\$1,000; Council District 6 –\$1,000; Council District 7 –\$3,000; 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 City Council waives Council Policy 100-06, section 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, a Community Projects, Programs, and Services FY 2016 City Council Allocations Agreement between the City of San Diego and the I Love A Clean San Diego (Agreement) in an amount not to exceed \$10,000 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- 310140.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed:

\$2,000 from CD1: Fund No. 100000/Cost Center No. 1101110001
\$1,500 from CD2: Fund No. 100000/Cost Center No. 1102110002
\$1,500 from CD3: Fund No. 100000/Cost Center No. 1103110003
\$1,000 from CD5: Fund No. 100000/Cost Center No. 1105110005
\$1,000 from CD6: Fund No. 100000/Cost Center No. 1106110006
\$3,000 from CD7: Fund No. 100000/Cost Center No. 1107110007

for a total of \$10,000, all 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 
Jennifer L. Berry
Deputy City Attorney

JLB:sc
11/03/2015
Or.Dept: Council District 7
CC No. 3000008307
Doc. No.: 1163466

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of DEC 08 2015.

ELIZABETH S. MALAND
City Clerk

By Stacy Reed
Deputy City Clerk

Approved: 12/15/15
(date)

Kevin L. Faulconer
KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: CC 300008307

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: \$10,000.00

Purpose: Community Projects, Programs and Services Funding Allocation to I love A clean San Diego for the 31st Annual Coastal Cleanup Day

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
1	100000			Other-00000000-GG	512059	1107	1107110007		\$3,000.00
2	100000			Other-00000000-GG	512059	1101	1101110001		\$2,000.00
3	100000			Other-00000000-GG	512059	1102	1102110002		\$1,500.00
4	100000			Other-00000000-GG	512059	1103	1103110003		\$1,500.00
5	100000			Other-00000000-GG	512059	1105	1105110005		\$1,000.00
6	100000			Other-00000000-GG	512059	1106	1106110006		\$1,000.00
TOTAL AMOUNT									\$10,000.00

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: _____

Vendor: _____

Purpose: _____

Date: October 26, 2015 By: Grace Aihie
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001									
TOTAL AMOUNT									

Passed by the Council of The City of San Diego on DEC 08 2015, 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"/>
Lorie Zapf	<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"/>
Chris Cate	<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 DEC 16 2015

(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 Sty Meady, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- **310140**