(R-2016-588)

139 5/11/16

RESOLUTION NUMBER R- 310461

DATE OF FINAL PASSAGE MAY 2 3 2016

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$3,500 TO THE EMPOWER CHARTER SCHOOL FOR SAFETY UPGRADES TO FACILITY, 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, Empower Charter School has requested funding for security upgrades to their facility; and

WHEREAS, the requested funding will be used to purchase a security gate and miniblinds; and

WHEREAS, the Empower Charter School's request for funding for safety upgrades to their facility will benefit public by improving the safety and comfort for students, as well as children who attend the Boys and Girls Club at the school; 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 7 recommends an allocation of \$3,500 to Empower Charter School for the purposes set forth in this resolution; NOW, THEREFORE,

(R-2016-588)

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 2016 City Council Allocations Agreement between the City of San Diego and Empower

Charter School (Agreement) in an amount not to exceed \$3,500 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- 310461

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend

an amount not to exceed \$3,500 from the Community Projects, Programs, and Services budget

Fund No. 100000, Cost Center 1107110007, CD 7, 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

04/26/2016

Or.Dept: Council District 7

Doc. No.: 1273944

CC No.: 3000008831

-PAGE 2 OF 3-

I certify that this Resolution was passed of MAY 17 2016	l by the Council of the City of San Diego, at this meeting
	ELIZABETH S. MALAND City Clerk
	By Hachtack Deputy City Olerk
Approved: 5/10/16 (date)	KEVIN L. FAULCONER, Mayor
Vetoed:(date)	KEVIN L. FAULCONER, Mayor

The City of San Diego	
COMPTROLLER'S CERTIFICATI	Ξ

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Chris Cate	Z				
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Resolution Number R-

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