#105 (R-2017-472) 4/11/17

## RESOLUTION NUMBER R- 31102'7

DATE OF FINAL PASSAGE APR 1 3 2017

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$10,000 TO I LOVE A CLEAN SAN DIEGO FOR THE 32<sup>ND</sup> 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 32<sup>nd</sup> Annual Coastal Cleanup Day; and

WHEREAS, the requested funding will be used for cost of staff, supplies, promotion, printing and design, translation services, and technology; and

WHEREAS, I Love A Clean San Diego's request for funding for the 32<sup>nd</sup> Annual Coastal Cleanup Day will benefit the public by beautifying the neighborhood, attracting business, and tourism; 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 2 recommends an allocation of \$10,000 to I Love A Clean San Diego 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 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 2017 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-311027.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$2,000 from Council District 1: Community Projects, Programs and Services budget Fund No. 100000, Cost Center No. 1101110001; \$1,500 from Council District 2: Community Projects, Programs and Services budget Fund No. 100000, Cost Center No. 1102110002; \$2,500 from Council District 5: Community Projects, Programs and Services budget Fund No. 100000, Cost Center No. 1105110005; \$1,000 from Council District 6: Community Projects, Programs and Services budget Fund No. 100000, Cost Center No. 1106110006; \$1,500 from Council District 7: Community Projects, Programs and Services budget Fund No. 100000, Cost Center No. 1107110007; and \$1,500 from Council District 8: Community Projects, Programs and Services budget Fund No. 100000, Cost Center No. 1108110008, 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: MARA W. ELLIOTT, City Attorney

Jennifer L. Berry
Deputy City Attorney

JLB:sc 03/24/2017

Or.Dept: Council District 2

Doc. No.: 1469572 CC No.: 3000009832

I certify that this Resolution was passe ofAPR 11 2017	ed by the Council of the City of San Diego, at this meeting
	ELIZABETH S. MALAND City Clerk
·	By Hinda Wull Deputy Gity Clerk
Approved: 4/13/17 (date)	KEVIN L. FAULCONER, Mayor
Vetoed:(date)	KEVIN L. FAULCONER, Mayor

## The City of San Diego COMPTROLLER'S CERTIFICATE

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.  Amount Fund:  Purpose:    Dete:					CERTIFICATE	OF UNALLO	TED BAL	ANCE	ORIGINATING DEP	3000009832
Date:    Purpose:   Pu									NO	1102
Amount Purpose:    Purpose   Purpose								purpose set forth in	the foregoing resol	ution is available i
Purpose:    Purpose:	the Ti	reasury, o	or is anticipated t	o come into the	e Treasury, and is o	otherwise un	allotted.			
Date:    By:   COMPTROLLERS DEPARTMENT	Amou	ınt:						Fund	l:	
Date:    By:   COMPTROLLERS DEPARTMENT										
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 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 a meet the obligations of said contract are actually in the Treasury, together with the moneys are under the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys and included 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:    March 23, 2017	Purpo	ose:								
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 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 a meet the obligations of said contract are actually in the Treasury, together with the moneys are under the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys and included 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:    March 23, 2017										
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 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 a meet the obligations of said contract are actually in the Treasury, together with the moneys are under the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys and included 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:    March 23, 2017										
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 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 a meet the obligations of said contract are actually in the Treasury, together with the moneys are under the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys and included 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:    March 23, 2017					· · · · · · · · · · · · · · · · · · ·			A		
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 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 a meet the obligations of said contract are actually in the Treasury, together with the moneys are under the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys and included 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:    March 23, 2017	Date:							Ву:		
Doc   Item   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount									COMPTROLLER'S DEF	PARTMENT
Fund   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount		T	T	1	1	ACCOUNTING DAT		1		
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, that sufficient moneys have been appropriated for the purpose of said contract hat 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:  \$10,000.00  Vendor:    Love a Clean San Diego    Love a Clean San Diego		Fund	Funded Program	Internal Order	Functional Area	G/I Account	1	1	WRS	Original 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, 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 have been appropriated for the purpose 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:  \$10,000.00  Vendor:    LLove a Clean San Diego	ЦСИ	1 unu	Tunaca riogiam	Internal Order	Tunctional 7tica	G/L /\ccoan	7 11 04	Cost Center	1123	Original 7 dilouis
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, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys have been appropriated for the purpose 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:  \$10,000.00  Vendor:    LLove a Clean San Diego			<del> </del>		,					
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, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys have been appropriated for the purpose 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:  \$10,000.00  Vendor:    LLove a Clean San Diego										
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, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys have been appropriated for the purpose 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:  \$10,000.00  Vendor:    LLove a Clean San Diego		ļ	<u> </u>		<u> </u>	<u> </u>	ļ			
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, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys have been appropriated for the purpose 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:  \$10,000.00  Vendor:    LLove a Clean San Diego			<u> </u>	<u> </u>	<u> </u>	<u> </u>	1	I	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 have been appropriated for the purpose 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:  \$10,000.00  Vendor:    I Love a Clean San Diego										
Purpose: City funds will be used for cost of staff, supplies, promotion, printing and design, translation services, and technology.	resolu confor contra to the	tion, can mity with ct, that s credit of	be incurred with the requirement ufficient moneys the appropriation	out the violations of the Charte to meet the ob from which the	n of any of the prov or of the City of San ligations of said cor e same are to be dr	isions of the Diego, that s ntract are ac rawn, and tha	Charter of sufficient tually in the at the said	of the City of San Die moneys have been a ne Treasury, or are a d money now actually	ego; and I do hereb appropriated for the inticipated to come y in the Treasury, to	y further certify, in purpose of said into the Treasury,
City funds will be used for cost of staff, supplies, promotion, printing and design, translation services, and technology.	Not to	Exceed:		····		10,000.00			, -	
City funds will be used for cost of staff, supplies, promotion, printing and design, translation services, and technology.    Date:   March 23, 2017   By: Jonathan Naple   Comptroller's Department	Vendo	r:	I Love a Clean S	an Diego						
Doc   Item   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount	Purpos	e:	City funds will be	used for cost of	f staff, supplies, prom	notion, printing	and desi	gn, translation service:	s, and technology.	
Doc   Item   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount									<u> </u>	
Doc   Item   Fund   Funded Program   Internal Order   Functional Area   G/L Account   Area   Cost Center   WBS   Original Amount	Date:			Ma	arch 23, 2017			By: Jonathan	Naple COMPTENT EPIS DEP	OTMENT .
Doc. Item         Fund         Funded Program         Internal Order         Functional Area         G/L Account Area         Business Cost Center         WBS         Original Amount           1         100000         OTHR-00000000-GG         512059         1101         1101110001         \$2,000.00           2         100000         OTHR-00000000-GG         512059         1102         1102110002         \$1,500.00           3         100000         OTHR-00000000-GG         512059         1105         1105110005         \$2,500.00           4         100000         OTHR-00000000-GG         512059         1106         1106110006         \$1,000.00           5         100000         OTHR-00000000-GG         512059         1107         1107110007         \$1,500.00           6         100000         OTHR-00000000-GG         512059         1108         1108110008         \$1,500.00					Δ	CCOUNTING DATA			THE PERIOD PERIO	
1         100000         OTHR-0000000-GG         512059         1101         1101110001         \$2,000.00           2         100000         OTHR-0000000-GG         512059         1102         1102110002         \$1,500.00           3         100000         OTHR-0000000-GG         512059         1105         1105110005         \$2,500.00           4         100000         OTHR-0000000-GG         512059         1106         1106110006         \$1,000.00           5         100000         OTHR-0000000-GG         512059         1107         1107110007         \$1,500.00           6         100000         OTHR-00000000-GG         512059         1108         1108110008         \$1,500.00	Doc.									
2     100000     OTHR-00000000-GG     512059     1102     1102110002     \$1,500.00       3     100000     OTHR-00000000-GG     512059     1105     1105110005     \$2,500.00       4     100000     OTHR-00000000-GG     512059     1106     1106110006     \$1,000.00       5     100000     OTHR-00000000-GG     512059     1107     1107110007     \$1,500.00       6     100000     OTHR-00000000-GG     512059     1108     1108110008     \$1,500.00	Item		Funded Program	Internal Order					WBS	
3     100000     OTHR-0000000-GG     512059     1105     1105110005     \$2,500.00       4     100000     OTHR-0000000-GG     512059     1106     1106110006     \$1,000.00       5     100000     OTHR-0000000-GG     512059     1107     1107110007     \$1,500.00       6     100000     OTHR-00000000-GG     512059     1108     1108110008     \$1,500.00										
4         100000         OTHR-00000000-GG         512059         1106         1106110006         \$1,000.00           5         100000         OTHR-00000000-GG         512059         1107         1107110007         \$1,500.00           6         100000         OTHR-00000000-GG         512059         1108         1108110008         \$1,500.00										
5         100000         OTHR-00000000-GG         512059         1107         1107110007         \$1,500.00           6         100000         OTHR-00000000-GG         512059         1108         1108110008         \$1,500.00										
6 100000 OTHR-00000000-GG 512059 1108 1108110008 \$1,500.00										
TOTAL AMOUNT \$10,000.00	$\overline{}$									
									TOTAL AMOUNT	\$10,000.00

CC-361 (REV 7-09)

FUND OVERRIDE

Passed by the Council of Th	ne City of San Diego on	Δ	PR 1 1 2017	, by the following vote:		
Councilmembers	Yeas	Nays	Not Present	Recused		
Barbara Bry	Ø					
Lorie Zapf	Ø					
Chris Ward	Ž					
Myrtle Cole	$oldsymbol{\mathbb{Z}}$					
Mark Kersey	Z					
Chris Cate	Ø					
Scott Sherman	Ø					
David Alvarez	$ ot\!\!\!/$					
Georgette Gomez	Z					
Date of final passage	APR <b>1 3 2017</b>					
AUTHENTICATED BY:		M	KEVIN L. FA	AULCONER San Diego, California.		
AUTILIVITETIED D1.						
				S. MALAND		
(Seal)		City	Clerk of The City	of San Diego, California.		
			_	ς .		
		Ву	indas	bruin, Deputy		
			•			
		Office of the City Clerk, San Diego, California				
	Reso	lution Numb	per R <b>311</b> (	027		