TIEM # 139 TUESDAY, APRIL 9, 2019 (R-2019-423)

RESOLUTION NUMBER R- 312339

DATE OF FINAL PASSAGE APR 11 2019

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$5,654 TO RESOURCE CONSERVATION FOUDATION OF GREATER SAN DIEGO FOR THE TIJUANA RIVER VALLEY COMMUNITY GARDEN, 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, 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 Resource Conservation Foundation of Greater San Diego has requested funding for the Tijuana River Valley Community Garden; and

WHEREAS, the requested funding will be used to support the purchase and printing of three interpretative sign panels to be installed at the community garden; and

WHEREAS, the Resource Conservation Foundation of Greater San Diego's request for funding for the Tijuana River Valley Community Garden will benefit the public by educating them about the environmental benefits of farming, as well as the success and features of the community garden; 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

(R-2019-423)

WHEREAS, Council District 8 recommends an allocation of \$5,654 to the Resource

Conservation Foundation of Greater 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 Mayor, or his designee, is authorized and

directed to execute, for and on behalf of the City, a Community Projects, Programs, and Services

FY 2019 City Council Allocations Agreement between the City of San Diego and the Resource

Conservation Foundation of Greater San Diego (Agreement) in an amount not to exceed \$5,654

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- 312339.

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

an amount not to exceed \$5,654 from the Community Projects, Programs, and Services budget

Fund No. 100000, Cost Center 1108110008 GL512059, 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

Bv

Catherine C. Morrison

Deputy City Attorney

CCM:jvg 02/13/19

Or.Dept: Council District 8

Doc. No.: 1904834

CC No.: 3000011845

| I certify that this Resolution was passed by the ofAPR 0 9 2019 | e Council of the City of San Diego, at this meeting |
|---|---|
|   | ELIZABETH S. MALAND City Clerk By                   |
| Approved: 41119 (date)  | KEVIN L. FAULCONER, Mayor                           |
| Vetoed:(date)   | KEVIN L. FAULCONER, Mayor                           |

## The City of San Diego COMPTROLLER'S CERTIFICATE

|                       |                            | CERTIFICATE OF UNALLOTTED BALANCE     |                                 |   |                            |                             | ORIGINATING                            | 3000011845                             |  |  |
|-----------------------|----------------------------|---------------------------------------|---------------------------------|---|----------------------------|-----------------------------|--|--|--|--|
|                       | HERER'                     | Y CERTIFY that                        | the money re                    | guired for the allots   | nent of funds              | s for the p                 | umose set forth in                     | the foregoing re                       | solution is available  |  |
| ne Tr                 | easury, o                  | r is anticipated t                    | o come into the                 | e Treasury, and is o  | therwise una               | allotted.                   |  |  |  |  |
| \moui                 | nt:                        |                                       |                                 |   |                            |                             | Fund                                   | d:                                     |  |  |
| urpo                  | se:                        |                                       | <del></del>                     |   |                            | · · ·                       |  |  |  |  |
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| Date:                 |                            | By:                                   |                                 |   |                            |                             |  |  |  |  |
|                       |                            |                                       |                                 |   | ACCOUNTING DATA            |                             |  | COMPTROLLER'S                          | DEPARTMENT   |  |
| Doc.                  |                            | 1                                     | I                               | T   | CCCOM ING DAI              | Business                    |  |  |  |  |
| ltem                  | Fund                       | Funded Program                        | Internal Order                  | Functional Area   | G/L Account                | Area                        | Cost Center                            | WBS                                    | Original Amount  |  |
|                       |                            | <u> </u>                              |                                 | <u> </u>  |                            |                             |  | <del></del>                            |  |  |
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|                       |                            | Bosoures Conso                        | nution Foundal                  | tion of Greater San D   |                            |                             |  | <del></del>                            |  |  |
|                       |                            | Nesource Conse                        | TVALION FOOTION                 | don of Greater San D  | iego                       | <del></del>                 |  |  | · · · · · · · · · · · · · · · · · · ·                              |  |
| rpos                  | e:                         | Tljuana River Va                      | lley Community                  | Garden  |                            |                             | · · · · · · · · · · · · · · · · · · ·  |  |  |  |
| ite:                  |                            |                                       | Ja                              | nuary 31, 2019  |                            |                             | Ву:                                    | ST COMPTROLLER'S                       | DEPARTMENT   |  |
|                       |                            |                                       |                                 | A   | CCOUNTING DATA             | <u> </u>                    | /                                      | 30,111                                 |  |  |
| юс.                   |                            |                                       |                                 | ·   |                            | Business                    |  |  |  |  |
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| em                    | Fund                       | Funded Program                        | Internal Order                  | Functional Area   | G/L Account                | Агеа                        | Cost Center                            | WBS                                    | Original Amount  |  |
| em                    | Fund<br>100000             | Funded Program                        | Internal Order                  | Functional Area OTHR-00000000-GO  | G/L Account<br>512059      |                             | Cost Center<br>1108110008              | WBS                                    | Original Amount \$5,654.00   |  |
| em                    |                            | Funded Program                        | Internal Order                  |   |                            | Агеа                        |  | WBS                                    |  |  |
| em                    |                            | Funded Program                        | Internal Order                  |   |                            | Агеа                        |  | WBS                                    |  |  |
| em                    |                            | Funded Program                        | Internal Order                  |   |                            | Агеа                        |  | WBS                                    |  |  |
| lem<br>I              |                            | Funded Program                        | Internal Order                  |   |                            | Агеа                        |  | TOTAL AMOU                             | \$5,654.00   |  |
| em<br>I               | 100000                     | Funded Program                        | Internal Order                  |   |                            | Агеа                        |  |  | \$5,654.00<br>NT \$5,654.00  |  |
| m                     |                            | Funded Program                        | Internal Order                  |   |                            | Агеа                        |  |  | \$5,654.00<br>NT \$5,654.00  |  |