TTEM# 132 TUELDRY, APIN 23,7019 (R-2019-576)

RESOLUTION NUMBER R- 312422

DATE OF FINAL PASSAGE APR 2 5 2019

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$15,000 TO ALLIANCE FOR QUALITY EDUCATION FOR THE D6 NIGHT MARKET 2019 – A NEIGHBORHOOD CELEBRATION, PURSUANT TO COUNCIL POLICY 100-23, "CITY COUNCIL FUNDING FOR ARTS, CULTURE AND COMMUNITY FESTIVALS WITH DISCRETIONARY TRANSIENT OCCUPANCE TAX ALLOCATION."

WHEREAS, the San Diego City Council (City Council) adopted Council Policy 100-23, entitled "City Council Funding of Arts, Culture and Community Festivals with Transient Occupancy Tax Allocation" on August 13, 2012, by San Diego Resolution R-307625; and

WHEREAS, Council Policy 100-23 provides a procedure and uniform requirements for awarding funds to and contracting with private non-profit organizations that produce programs, projects and events that (i) provide access to excellence in culture and the arts for residents of, and visitors to San Diego, and (ii) enrich the lives of the people of San Diego and build healthy, vital neighborhoods; and

WHEREAS, the Alliance for Quality Education has requested funding for the D6 Night Market 2019 – A Neighborhood Celebration; and

WHEREAS, the requested funding will be used to support the costs of holding the event, including marketing, outreach, promotional materials, the entertainment stage, rental of electrical generators, security fencing and barricades, rental of portable restrooms and handwashing stations, utility sinks for vendors, tables, chairs, tents, dumpsters and recycling bins, security and safety personnel, site clean-up services, permits and insurance; and

WHEREAS, the Alliance for Quality Education's request for funding for the D6 Night

Market 2019 – A Neighborhood Celebration will benefit the public by bringing together the

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neighborhoods of Clairemont, Kearny Mesa, Convoy, Miramar, Mira Mesa and Rancho

Penasquitos-Park Village and by building and maintaining community bonds through civic

engagement and coalition building; and

WHEREAS, it is the determination of the City Council that the above-described program

fits within the parameters of Council Policy 100-23; and

WHEREAS, Council District 6 recommends an allocation of \$15,000 to the Alliance for

Quality Education 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, an Agreement between the City of San Diego

and the Alliance for Quality Education (Agreement) in an amount not to exceed \$15,000 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- 312422.

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

an amount not to exceed \$15,000 from Council District 6: Fund No. 200205, Cost Center

1414111217 GL 512059, 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

By

Drive Marism

Deputy City Attorney

CCM:jvg

April 9, 2019

Or.Dept: Council District 6

CC No. 3000012018 Doc. No.: 1978106

I certify that the formeeting of	oregoing Resolution was p	passed by the Council of the City of San Diego, at this
		ELIZABETH S. MALAND City Clerk
Approved:	4125/19 (date)	Deputy City Clerk KEVIN L. FAULCONER, Mayor
Vetoed:	(date)	KEVIN L. FAULCONER, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE						NCE		3000012018		
							ORIGINATING I	DEPT. NO.: 1414		
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Date: By:								COMPTROLLER'S DEPARTMENT		
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Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount	
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Vendor	:	Alliance for Qual	ity Education							
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Date: March 12, 2019							ву: Му з	se lens	EP AR TMENT	
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Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount	
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CC-361 (REV 7-09)

FUND OVERRIDE