

RESOLUTION NUMBER R- 312864

DATE OF FINAL PASSAGE MAR 09 2020

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING FUNDS FOR ARTS, CULTURE AND COMMUNITY FESTIVALS FUNDING TO BLINDSPOT COLLECTIVE FOR ITS SCHOOL & COMMUNITY TOUR SHOWS PURSUANT TO COUNCIL POLICY 100-23, TITLED "CITY COUNCIL FUNDING FOR ARTS, CULTURE AND COMMUNITY FESTIVALS WITH DISCRETIONARY TRANSIENT OCCUPANCY TAX ALLOCATION."

WHEREAS, the San Diego City Council (City Council) adopted Council Policy 100-23, titled "City Council Funding of Arts, Culture and Community Festivals with Transient Occupancy Tax Allocation" on August 13, 2012, by 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 City received and evaluated an application for Arts, Culture and Community Festivals (ACCF) funding from Blindspot Collective, as follows:

ORGANIZATION	PROGRAM/ACTIVITY	PUBLIC BENEFIT
Blindspot Collective	School and Community Tour Shows	Through this theatre performance, high school audiences will gain an understanding of the social conflicts that impact trans and gender nonconforming youth and they will discover active ways they can create change in their communities.

WHEREAS, it is the determination of the City Council that the above-described programs are consistent with the parameters outlined in Council Policy 100-23; and

WHEREAS, Council District 9 recommends an allocation of \$3,000 of its ACCF funding allocation to Blindspot Collective for its School & Community Tour Shows for support of and supplies for the event as set forth in this resolution; and

WHEREAS, Council District 4 recommends an allocation of \$2,000 of its ACCF funding allocation to Blindspot Collective for its School & Community Tour Shows for support of and supplies for the event set forth in this resolution; and

WHEREAS, Council District 8 recommends an allocation of \$2,000 of its ACCF funding allocation to Blindspot Collective for its School & Community Tour Shows for support of and supplies for the event set forth in this resolution; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the allocations described in this resolution are made for a public purpose.

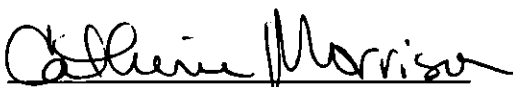
BE IT FURTHER RESOLVED, that the City Council waives Council Policy 100-23, section 3(g), which provides: "An organization may not apply to receive funding for an event or program which has already occurred, nor any goods, supplies, or materials which have already been purchased."

BE IT FURTHER RESOLVED, that the City Council waives Council Policy 100-23, section 4, which provides: "ACCF funding should be considered a one-time resource, and planned uses should be one-time in nature, to avoid service interruptions or employee impacts if funding is discontinued."

BE IT FURTHER RESOLVED, that the Mayor, or his designee, is authorized and directed to execute, for and on behalf of the City, ACCF FY 2020 City Council Agreements between the City of San Diego and Blindspot Collective for its School & Community Tour Shows in an amount not-to-exceed \$7,000 for the event 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- 312864 for ACCF funding to Blindspot Collective for its School & Community Tour Shows.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend a total amount not to exceed \$7,000 from the ACCF budget Fund No. 200205, Cost Center 1414111215 GL512059 (\$2,000 from District 4), Fund No. 200205, Cost Center 1414111219 GL512059 (\$2,000 from District 8), and Fund No. 200205, Cost Center 1414111220 GL512059 (\$3,000 from District 9) 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 
Catherine C. Morrison
Deputy City Attorney

CCM:jvg
01/30/20
Or.Dept: Council Districts 4, 8, 9
CC No. 3000012908
Doc. No.: 2304326_2

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of FEB 24 2020.

ELIZABETH S. MALAND
City Clerk

By Connie Patterson
Deputy City Clerk

Approved: _____
(date)

KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

(Note: This resolution was returned unsigned by the Mayor's Office to the Office of the City Clerk on March 9, 2020. Pursuant to the San Diego Charter Section 295 (a)(2), the Mayor has 10 business days from the date the resolution was transmitted to sign or veto the resolution, said deadline being close of business on March 9, 2020. Therefore the date of expiration of that time shall be deemed the date of its final passage.)

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: 3000012908
 1414

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: \$7,000.00 Fund: _____

Purpose: Blindspot Collective - School & Community Tour Shows

Date: January 15, 2020 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	200205			OTHR-00000000-CL	512059	1414	1414111215		\$2,000.00
2	200205			OTHR-00000000-CL	512059	1414	1414111219		\$2,000.00
3	200205			OTHR-00000000-CL	512059	1414	1414111220		\$3,000.00
TOTAL AMOUNT									\$7,000.00

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: _____ By: Alyssa Yopez
 COMPTROLLER'S DEPARTMENT

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

FUND OVERRIDE

Passed by the Council of The City of San Diego on FEB 24 2020, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Barbara Bry	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Ward	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Montgomery	<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"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Georgette Gómez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage MAR 09 2020.

(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.

(Seal)

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By Connie Patterson, Deputy

Office of the City Clerk, San Diego, California

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