

5/12/2020

(R-2020-471) #122

RESOLUTION NUMBER R- 312988

DATE OF FINAL PASSAGE MAY 27 2020

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$42,500 TO THE SAN DIEGO LGBT COMMUNITY CENTER FOR THE SOCIAL ACTIVITIES FOR WOMEN PROGRAM, FOR SENIOR AND YOUTH SERVICES, FOR I.T. AND SECURITY UPGRADES, AND SOCIAL SERVICES FOR LGBT YOUTH IN SOUTHBAY, 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 San Diego LGBT Community Center has requested funding for its Social Activities for Women Program, its Senior and Youth Services, for I.T. and Security Upgrades to the Center, and Social Services for LGBT youth in South Bay (Programs); and

WHEREAS, the requested funding will be used for staff time, office supplies, service supplies, I.T. and security upgrades, and operating supplies, all of which is detailed in the Staff Report, included in the back-up materials to this item; and

WHEREAS, San Diego LGBT Community Center's request for funding for its Programs will benefit the public by providing staff to conduct case-management services during the COVID-19 pandemic, and to combat isolation by providing safe and secure access to LGBT affirming services and resources; and

Programs and Services budget Fund No. 100000, Cost Center No. 1103110003 GL 512059; and \$10,000 from Council District 8: Community Projects, Programs and Services budget Fund No. 100000, Cost Center No. 1108110008 GL 512059, for a total of \$42,500, 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

By /s/Catherine C. Morrison
Catherine C. Morrison
Deputy City Attorney

CCM:jvg
04/20/20
Or.Dept: Council Districts 1, 2, 3, 8
Doc. No.: 2369182
CC No.: 3000013143

I certify that this Resolution was passed by the Council of the City of San Diego, at this meeting of 05/12/2020.

ELIZABETH S. MALAND
City Clerk

By /s/ Stacy D. Ready
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 May 27, 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 May 27, 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

3000013143

DEPT. NO.: 1101, 1102, 1103, 1108

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: _____ Fund: _____

Purpose: _____

Date: _____ 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
TOTAL AMOUNT									

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: \$42,500.00

Vendor: The San Diego LGBT Community Center

Purpose: Social Activities for Women; Support for LGBTQ Seniors and Youth Services; Facility and Program Enhancements at The Center; and Social

Date: March 25, 2020

By: Alyssa Yépez

 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	100000			OTHR-00000000-GG	512059	1101	110110001		\$2,500.00
2	100000			OTHR-00000000-GG	512059	1102	110210002		\$10,000.00
3	100000			OTHR-00000000-GG	512059	1103	110310003		\$20,000.00
4	100000			OTHR-00000000-GG	512059	1108	110810008		\$10,000.00
TOTAL AMOUNT									\$42,500.00

CC-351 (REV 7-09)

FUND OVERRIDE

Passed by the Council of The City of San Diego on MAY 12 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 MAY 27 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 *Hayden*, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- 312988