DATE OF FINAL PASSAGE JUN 0 3 2020

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING FUNDS TO PLD TOWN CHAMBER OF COMMERCE, SAN DIEGO CONVENTION AND TOURIST BUREAU, SOUTH PARK BUSINESS GROUP, TRANSFAMILY SUPPORT SERVICES, UNIVERSITY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION, AND UPTOWN COMMUNITY SERVICE CENTER, PURSUANT TO COUNCIL POLICY 100-06, TITLED "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 City received and evaluated six applications for Community Projects,
Programs and Services (CPPS) funding for the following purposes:

ORGANIZATION	PROGRAM/ACTIVITY	USE OF FUNDS/PUBLIC BENEFIT
Old Town Chamber of Commerce	Founder's Day Festival	Funds will be used for rental fees, security, and clean -up fees. The public will benefit by having access to the culture, history, and community of Old Town San Diego. (Festival took place before the COVID-19 stay at home order.)

ORGANIZATION	PROGRAM/ACTIVITY	USE OF FUNDS/PUBLIC BENEFIT	
San Diego Convention and Tourist Bureau	Balboa Park Local Marketing Initiative	Funds will be used for content marketing strategy costs, including print and digital resources costs incurred in partnering with San Diego Magazine. The public will benefit by being educated on the importance and history of Balboa Park.	
South Park Business Group	Clean-up South Park	Funds will be used for hand washing stations, cleaning supplies, trashcan rental fees, rakes, and brooms. The public will benefit by beautifying a local area and increasing community spirit, pride and connectedness among residents and visitors.	
TransFamily Support Services	Outreach events	Funds will be used for an outreach coordinator, materials for community events (that occurred before the COVID-19 stay at home order), and participation fees for community events (that occurred before the COVID-19 stay at home order). The public will benefit by an increased sense of community and safety for transgender individuals and their neighbors.	

ORGANIZATION	PROGRAM/ACTIVITY	USE OF FUNDS/PUBLIC BENEFIT
University Heights Community Development Corporation .	23 rd Annual Summer in the Park Concert Series (2019)	Funds will be used for stage rental fees, sound, restrooms, band fees, promotional flyers and advertising. The public will benefit by access to a family friendly music event for residents and visitors that highlights surrounding local restaurants, businesses, and community organizations.
Uptown Community Service Center	Center Services	Funds will be used for janitorial services and storage unit fees. The public will benefit from the increased safety and cleanliness of the Center, offering a more welcoming environment for the community that it serves.

WHEREAS, it is the determination of the City Council that the above-described programs are consistent with the parameters outlined in Council Policy 100-06; and

WHEREAS, Council District 3 recommends an allocation of \$2,500 to Old Town Chamber of Commerce for support as set forth in this resolution; and

WHEREAS, Council District 3 further recommends an allocation of \$10,000 to San Diego Convention and Tourist Bureau for support as set forth in this resolution; and

WHEREAS, Council District 3 further recommends an allocation of \$700 to South Park

Business Group for support as set forth in this resolution; and

WHEREAS, Council District 3 further recommends an allocation of \$2,500 to TransFamily Support Services for support as set forth in this resolution; and

WHEREAS, Council District 3 further recommends an allocation of \$3,000 to University

Heights Community Development Corporation for support as set forth in this resolution; and

WHEREAS, Council District 3 further recommends an allocation of \$7,000 to Uptown

Community Service Center for support as 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 100-06, section 3(b), which provides: "A request for funding and subsequent allocation may not be less than \$1,500."

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 goods, supplies, or materials which have already been purchased."

BE IT FURTHER RESOLVED, that the City Council waives Council Policy 100-06, section 8, which provides: "Community Projects, Programs and Services 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, CPPS FY 2020 City Council Allocation Agreements between the City of San Diego and (1) Old Town Chamber of Commerce in an amount not to exceed \$2,500, (2) San Diego Convention and Tourist Bureau in an amount not to exceed \$10,000, (3) South Park Business Group in an amount not-to-exceed \$700, (4) TransFamily Support Services in an amount not-to-exceed \$2,500, (5) University Heights Community Development Corporation

in an amount not-to-exceed \$3,000, and (6) Uptown Community Service Center in an amount not-to-exceed \$7,000, under terms and conditions set forth in the Agreements on file in the Office of the City Clerk as Document No. RR313010. for Old Town Chamber of Commerce; Document No. RR-313010. for San Diego Convention and Tourist Bureau; Document No. RR-313010. for South Park Business Group; Document No. RR-313010. for University Heights Community Development Corporation; and Document No. RR-313010. for Uptown Community Service Center.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend a total amount not to exceed \$25,700 from the CPPS budget Fund No. 10000, Cost Center 1103110003; GL512059, to provide funds for the above-referenced Agreements, 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 05/03/20 Or.Dept: Council District 3 CC No. 3000013171 Doc. No.: 2377988

I certify that the foregoing Resolut meeting of <u>May 19, 2020</u>	tion was passed by the Council of the City of San Diego, at this
	ELIZABETH S. MALAND City Clerk
	By /s/ Matthew R. Hilario 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 June 3, 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 June 3, 2020. Therefore the date of expiration of that time shall be deemed the date of its final passage.)

The City of San Diego

				COMPTR	OLLER'S CE	KHILICAI	<u> </u>		
			_	CERTIFICATE (OF UNALLOT	TED BAL	ANCE	CRIGINATING DEP	3000013171
								NO	l: 1103
he Tı	I HEREB Teasury, o	Y CERTIFY that or is anticipated t	t the money red to come into the	uired for the allotm Treasury, and is o	ent of funds therwise una	for the pillotted.	ourpose set forth in t	he foregoing resol	ution is available ir
Amou	int:			\$28,000.00			Fund:	10	0000
Purpo	se:	Old Town Cham	ber of Commerc	e - Founder's Day Fe	stivat				
		San Diego Conv	ention and Tour	ist Bureau - Balboa P	ark Local Ma	keting Ini	tiative		
				an Up South Park					
		TransFamily Sur University Heigh	ts Community D	outreach evelopment Comorat	ion - 23rd An	ual Sum	mer in the Park Conce	d Sprice	
		Uptown Commu	nity Service Cen	ter - Client Services	20101011		nor in old r aix oonide	it Genes	
Date:				May 4, 2020			Ву:		
		· · · · · · · · · · · · · · · · · · ·	··· <u>·</u>	,, , , , , , , , , , , , , , , , , , ,				COMPTROLLER'S DEP	ARTMENT
	,	· · · · · · · · · · · · · · · · · · ·		^	CCOUNTING DATA				
Doc.	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cord Courter	1700	
1	100000	Tunca Trogram	internal Order	OTHR-000000000-GG		1103	Cost Center 1103110003	WBS	Original Amount \$2,500.00
2	100000		· · · · · · · · · · · · · · · · · · ·	OTHR-00000000-CK		1103	1103110003	·	\$10,000.00
3	100000			OTHR-000000000-GG	512059	1103	1103110003		\$700,00
4	100000			OTHR-000000000-GG		1103	1103110003		\$2,500.00
5	100000			OTHR-00000000-GG		1103	1103110003		\$3,000,00
6	100000	<u> </u>	<u> </u>	OTHR-000000000-GG	512059	1103	1103110003	TOTAL AMOUNT	\$7,000.00
				······································				TOTAL AMOUNT	\$25,700.00
esolu confor contra contra noney	tion, can I mity with ct, that su credit of t s anticipa Exceed:	be incurred with: the requirement ifficient moneys he appropriation	out the violation s of the Charter to meet the obl n from which the	of any of the provi of the City of San igations of said con a same are to be dra	be incurred slons of the Diego, that s tract are act awn, and tha	by the co Charter o ufficient o ually in th t the said	BALANCE ontract or agreement of the City of San Die moneys have been a te Treasury, or are a I money now actually herwise unencumber	go; and I do hereby uppropriated for the nticipated to come in the Treasury, to	y further certify, in purpose of said into the Treasury.
,umos	·a·								
urpos	ie:								·
•	se:						Rip Ahmoo Vo	non // -	1/2 -
ourpos	se:						By: <u>Alyssa Ye</u>	pez Mosas Comprollers dep	User-
ate:	se:			A	COUNTING DATA		By: <u>Alyssa Ye</u>	pez // COMPTROLLERS DEP/	Userni partijevir
ate:		Fundad Program	Internal Code			Business			
ate:	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	By: <u>Alyssa Ye</u> Cost Center	DEZ // S. D. DEP/COMPTROLLER'S DEP/	Griginal Amount
ate:		Funded Program	Internal Order						
ate:		Funded Program	Internal Order						
•		Funded Program	Internal Order						

CC-361 (REV 7-09)

TOTAL AMOUNT

FUND OVERRIDE

assed by the Council of The Cit	y of San Die	go onM	AY: 1 9 2020	_, by the following vote
Councilmembers	Yeas	Nays	Not Present	Recused
Barbara Bry	7			
Jennifer Campbell	\overline{Z}			
Chris Ward	\overline{Z}			
Monica Montgomery	\mathbf{Z}			
Mark Kersey	Z			
Chris Cate				
Scott Sherman			^ <u> </u>	
Vivian Moreno	\mathbf{Z}			
Georgette Gómez	\mathbf{Z}			
date the approved resolution	was return	ed to the Om	·	
AUTHENTICATED BY:		———— Mavo	KEVIN L. FAU or of The City of S	an Diego, California.
			ELIZABETH S	. MALAND
(Seal)			e/N of The City of	San Diego, California.
		Ву	// 	, Deputy
		Office of the	e City Clerk, San D	liego, California
	Res	olution Numbe	31 er R	3010

ſ