#/2/ 04/05/2022 (R-2022-374) COR. COPY 2

RESOLUTION NUMBER R- 314018

DATE OF FINAL PASSAGE APR 1 5 2022

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING FUNDS TO CTC FOUNDATION, INC., SHORELINE COMMUNITY SERVICES, AND URBAN CORPS OF SAN DIEGO COUNTY, 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, among other things, Council Policy 100-06 establishes guidelines and uniform eligibility requirements for funding Community Projects, Programs and Services with non-profit community organizations and public agencies for community, social, environmental, cultural, or recreational needs which serve a lawful public purpose; and

WHEREAS, the City of San Diego received and evaluated three applications for Community Projects, Programs and Services funding for the following purposes:

ORGANIZATION	PROGRAM/ACTIVITY	PUBLIC BENEFIT		
CTC Foundation, Inc.	Morena Street Pole Banner Program	Promote civic events and issues of general public interest through artistic and informative banners.		
Shoreline Community Services	Volunteer Homeless Outreach Team Expansion	Moving people from the streets to housing takes the burden off of the healthcare system, criminal justice system and emergency service system.		
Urban Corps of San Diego	Recruitment Campaign for new Corpsmembers	Recruit and enroll disconnected young adults (neither in work or school) into the organization's second chance high school and paid work program.		

WHEREAS, it is the determination of the City Council that the above-described programs fit within the parameters of Council Policy 100-06; and

WHEREAS, Council District 2 recommends an allocation of \$3,000 to CTC Foundation, Inc. to design and produce street pole banners and for the installation of street pole banners and/or street pole banner hardware in new District 2 locations as set forth in this resolution; and

WHEREAS, Council District 2 recommends an allocation of \$3,000 to Shoreline

Community Services for volunteer training, a multiple phone charging station for van, volunteer uniforms, transportation insurance for the van, gas, cell phone exclusively for use in van, printing of Shoreline Community Services Resource Directories, first aid supplies and administrative coordination as set forth in this resolution; and

WHEREAS, Council District 2 recommends an allocation of \$3,000 to Urban Corps of San Diego County for paid advertising on social media platforms (Facebook, Twitter, Instagram etc.), the cost of materials for flyers, and other advertising methods 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, for Shoreline Community Services and Urban Corps of San Diego County, 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 Mayor, or his designee, is authorized and directed to execute, for and on behalf of the City, a Community Projects, Programs, and Services FY 2022 City Council Allocations Agreement between the City of San Diego and (1) CTC Foundation, Inc. in an amount not to exceed \$3,000, (2) Shoreline Community Services in an

amount not to exceed \$3,000, and (3) Urban Corps of San Diego County in an amount not to exceed \$3,000, under terms and conditions set forth in the Agreements on file in the Office of the City Clerk as Document No. RR-  $314018^{-1}$  for CTC Foundation, Inc., Document No. RR-  $314018^{-2}$  for Shoreline Community Services, and Document No. RR-  $314018^{-3}$  for Urban Corps of San Diego County.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$9,000 from Council District 2: Community Projects, Programs and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center 1102110002, all 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 <u>/s/ David J. Karlin</u>
David J. Karlin
Senior Deputy City Attorney

DJK:cm March 10, 2022 April 1, 2022 COR. COPY April 14, 2022 COR. COPY 2 Or.Dept: Council District 2 CC No. 3000014665 Doc. No. 2934357 2

(R-2022-374) COR. COPY 2

I certify that the foregoing Resolution was presenting of APR 05 2022	passed by the Council of the City of San Diego, at this
	ELIZABETH S. MALAND City Clerk
	By <u>Cannie Pattuso</u> Deputy City Clerk
Approved: 4(15(22 (date)	TODD GLORIA, Mayor
Vetoed:(date)	TODD GLORIA, Mayor

## The City of San Diego COMPTROLLER'S CERTIFICATE

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Passed by the Council of The C	ty of San Die	go on <u>A</u> [	PR 0.5 2022	_, by the following vote:
Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	1	П	П	П
Jennifer Campbell				П
Stephen Whitburn	Ī	$\Box$		П
Monica Montgomery Ste	ppe 📝	ñ	П	
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Raul A. Campillo	Z	ñ		
Vivian Moreno	$\bar{\mathbb{P}}$	П		П
Sean Elo-Rivera				
(Please note: When a resolution value the approved resolution value)	on is approvo vas returned	ed by the May	yor, the date of fee of the City Cler	k.)
AUTHENTICATED BY:		Mayor		Diego, California.
(Seal)		- City Clar	ELIZABETH S. N	MALAND
, ,		_	_	n Diego, California.
		Office of the C	ity Clerk, San Dieį	go, California
	Resolu	tion Number I	R. 314018	