107-3 2-26-23 (R-2023-399)

RESOLUTION NUMBER R- 314618

DATE OF FINAL PASSAGE MAR 0 7 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$6,500 TO THE SAN DIEGO COUNTY BICYCLE COALITION FOR COMMUNITY BIKE RIDES, PURSUANT TO COUNCIL POLICY 100-06, "CITY COUNCIL FUNDING OF COMMUNITY PROJECTS, PROGRAMS, AND SERVICES."

WHEREAS, the Council of the City of San Diego (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 San Diego County Bicycle Coalition has requested funding for Community Bike Rides; and

WHEREAS, the requested funding will be used for instructor costs, safety equipment, apparel, entertainment, park permits, and administrative staff time; and

WHEREAS, San Diego County Bicycle Coalition's request for funding for Community Bike Rides will benefit the public by encouraging the healthy and sustainable practice of bike riding; and

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

WHEREAS, Council Districts 2, 5, 7, and 8 recommend a total allocation of \$6,500 to the San Diego County Bicycle Coalition for the purposes set forth in this resolution, attributed as

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follows: Council District 2 - \$1,500; Council District 5 - \$1,500; Council District 7 - \$1,500; and Council District 8 - \$2,000; and

WHEREAS, the Office of the City Attorney has drafted this resolution based on the information provided by City staff, including information provided by affected third parties and verified by City staff, with the understanding that this information is complete, true, and accurate; 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 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 capital improvement, goods, supplies, materials, or equipment 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 their designee, is authorized and directed to execute, for and on behalf of the City of San Diego (City), a Community Projects, Programs, and Services FY 2023 City Council Allocations Agreement between the City and the San Diego County Bicycle Coalition (Agreement) in an amount not to exceed \$6,500 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-<u>314618</u>.

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BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$1,500 from Council District 2: Community Projects, Programs and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1102110002; \$1,500 from Council District 5: Community Projects, Programs and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1105110005; \$1,500 from Council District 7: Community Projects, Programs and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1105110005; \$1,500 from Council District 7: Community Projects, Programs and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1107110007; and \$2,000 from Council District 8: Community Projects, Programs and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1108110008, 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

Justin R. Bargar Deputy City Attorney

JRB:cw 2/1/2023 Or.Dept: Council Administration CC No.: 3000015377 Doc. No.: 3208519

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The City of San Diego COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

08/3/MATING DEPT 3000015377

. .: 1102, 1105, 1107, 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.

Date:

By: Zanah Naji

ACCOUNTING DATA									
Doc.						Business			
Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Area	Cost Center	WBS	Original Amount
i				OTHR-00000000-GG					
								TOTAL AMOUNT	

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:	\$6,500.00	·
Vendor:	San Diego County Bicycle Coalition	·····
Purpose:	Instructor costs, safety equipment, apparel, entertainment, park permits, and a encouraging the healthy and sustainable practice of bike riding.	dministrative staff time will be used for
Date:	December 22, 2022 By: 2	anah Naji Zanah Naji

ACCOUNTING DATA									
Doc.						Business			
Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Area	Cost Center	WBS	Original Amount
1	100000			OTHR-00000000-GG	512059	1102	1102110002		\$1,500.00
2	100000			OTHR-00000000-GG	512059	1105	1105110005		\$1,500.00
3	100000			OTHR-00000000-GG	512059	1107	1107110007		\$1,500.00
4	100000			OTHR-00000000-GG	512059	1108	1108110008		\$2,000.00
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								TOTAL AMOUNT	\$6,500.00

CC-361 (REV 7-09)

FUND OVERRIDE

Passed by the Council of The City of San Diego on _____

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FEB 2 8 2023

_, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	Z			
Jennifer Campbell	\mathbf{Z}			
Stephen Whitburn				
Monica Montgomery Ste	eppe 💋			
Marni von Wilpert	Ø			
Kent Lee	\mathbf{Z}			
Raul A. Campillo	\mathbf{Z}			
Vivian Moreno	\mathbf{Z} .			
Sean Elo-Rivera	Z			

. .

Date of final passage MAR 0 7 2023

(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.)

	TODD GLORIA
AUTHENTICATED BY:	Mayor of The City of San Diego, California.
	DIANA J.S. FUENTES
(Seal)	City Clerk of The City of San Diego, California. By, Deputy
	Office of the City Clerk, San Diego, California
	Resolution Number R314618