

RESOLUTION NUMBER R- **314709**DATE OF FINAL PASSAGE **APR 24 2023**

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$19,000 TO THE CENTRAL SAN DIEGO BLACK CHAMBER OF COMMERCE EDUCATION FUND FOR THE URBAN BUSINESS RESOURCE CENTER, 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, Central San Diego Black Chamber Of Commerce Education Fund has requested funding for the Urban Business Resource Center; and

WHEREAS, the requested funding will be used for personnel costs, staff salaries, and other event costs; and

WHEREAS, Central San Diego Black Chamber Of Commerce Education Fund's request for funding for the Urban Business Resource Center will benefit the public by helping to promote more equality and opportunity to disadvantaged communities in San Diego; 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, 3, 4, 5, 6 and 7 recommend a total allocation of \$19,000 to Central San Diego Black Chamber Of Commerce Education Fund for the purposes set forth in this resolution, attributed as follows: Council District 2 – \$2,000; Council District 3 – \$3,000; Council District 4 – \$5,000; Council District 5– \$1,500; Council District 6–\$5,000; and Council District 7 –\$2,500; 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 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 Central San Diego Black Chamber Of Commerce Education Fund (Agreement) in an amount not to exceed \$19,000 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. **RR314709**.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$2,000 from Council District 2: Community Projects, Programs, and

Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1102110002; \$3,000 from Council District 3: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1103110003; \$5,000 from Council District 4: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1104110004; \$1,500 from Council District 5: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1105110005; \$5,000 from Council District 6: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1106110006; and \$2,500 from Council District 7: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1107110007, for a total of \$19,000, 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



Daniel S. Orloff
Deputy City Attorney

DO1:jdf
03/24/2023
Or.Dept: Council Administration
CC No.: 3000015346
Doc. No.: 3259186

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 11 2023.

DIANA J.S. FUENTES
City Clerk

By Connie Patterson
Deputy City Clerk

Approved: 4/24/23
(date)

Todd Gloria
TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

DEPT.

3000015346

NO: 02, 1103, 1104, 1105, 1106, 11

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
1				OTHR-00000000-GG					
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: \$19,000.00

Vendor: Central San Diego Black Chamber of Commerce Education Fund

Purpose: Urban Business Resource Center

Date: December 19, 2022

By: *Olivia Faith-Gutierrez*
Olivia M. Faith-Gutierrez
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	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		\$2,000.00
2	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1103	1103110003		\$3,000.00
3	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1104	1104110004		\$5,000.00
4	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1105	1105110005		\$1,500.00
5	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1106	1106110006		\$5,000.00
6	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1107	1107110007		\$2,500.00
TOTAL AMOUNT									\$19,000.00

FUND OVERRIDE ☐

Passed by the Council of The City of San Diego on APR 11 2023, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<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"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Montgomery Steppe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kent Lee	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<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"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage APR 24 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.)

AUTHENTICATED BY:

TODD GLORIA
Mayor of The City of San Diego, California.

(Seal)

DIANA J.S. FUENTES
City Clerk of The City of San Diego, California.

By Connie Patterson Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- **314709**