# 10913 4/11/23

(R-2023-513)

## RESOLUTION NUMBER R- 314711

DATE OF FINAL PASSAGE APR 1 4 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$7,500 TO BODHI TREE CONCERTS FOR MUSIC EN LA CALLE 2023, 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, Bodhi Tree Concerts has requested funding for Music en la Calle 2023; and

WHEREAS, the requested funding will be used to cover the fees associated with

performances done by local artists and other technician services; and

WHEREAS, Bodhi Tree Concerts' request for funding for Music en la Calle 2023 will benefit the public by providing entertainment and fun experiences to the community and helps bring visibility to many local artists; 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

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WHEREAS, Council Districts 1 and 9recommend a total allocation of \$7,500 to Bodhi Tree Concerts for the purposes set forth in this resolution, attributed as follows: Council District 1 - \$2,500; and Council District 9 - \$5,000; 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 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 Bodhi Tree Concerts (Agreement) in an amount not to exceed \$7,500 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>314711</u>.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$2,500 from Council District 1: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1101110001; and \$5,000 from Council District 9: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1109110009, for a total of \$7,500, 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

Daniel S. Orloff Deputy City Attorney

DO1:JDF 03/24/2023 Or.Dept: Council Administration CC No.: 3000015344 Doc. No.: 3259046

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

Deputy City Clerk Bv

Approved: date)

Vetoed:

(date)

TODD GLORIA, Mayor

## The City of San Diego COMPTROLLER'S CERTIFICATE

		CERTIFICATE OF UNALLOTTED BALANCE							_	3000015344	
			ORIGINATING				ORIGINATING	DEPT.	1101, 1109		
l he Tre	HEREB asury, o	Y CERTIFY that r is anticipated to	the money req come into the	uired for the allotm Treasury, and is of	ent of funds herwise una	for the pur llotted.	pose set forth in t	he foregoing	resolut	on is available i	
Amour	nt:	Fund:									
Purpos	se:										
		·									
Date:							By:				
Date.			COMPTROLLER'S DEPARTMENT							RTMENT	
				A	CCOUNTING DATA				·		
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS		Original Amount	
1				OTHR-00000000-GG				<u> </u>			
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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:				\$	57,500.00			_			
Vendor:		Bodhi Tree Concert									
Purpos	e:	Music en la Calle	2023					·=			
Date:			Dec	ember 16, 2022	Olivia Faith-Gitiarrez By: Olivia M. Faith-Gutierrez COMPTROLLER'S DEPARTMENT						
(				A	CCOUNTING 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	1101	1101110001		\$2,500.00		
2	100000	NON-PROGRAM	r	OTHR-00000000-GG	512059	1109	1109110009		\$5,000.00		
	<u> </u>			l	1	l	•	TOTAL AMOUNT	\$7,500.00		

CC-361 (REV 7-09)

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FUND OVERRIDE

Passed by the Council of The City of	San Diego or	n <u>APR</u>	1 1 2023	by the following vote:
Councilmembers	/eas	Nays	Not Present	Recused
Joe LaCava	Ø			
Jennifer Campbell	Z			
Stephen Whitburn	Z			
Monica Montgomery Steppe	Z			
Marni von Wilpert	Ø			
Kent Lee	Ø			
Raul A. Campillo	Ø			
Vivian Moreno	Z			
Sean Elo-Rivera	Ź			

Date of final passage \_\_\_\_\_ APR 1 4 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.

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

By Connie Vatterson Deputy

Office of the City Clerk, San Diego, California

Resolution Number R-\_\_\_\_\_314711

(Seal)