#119 4-11-23 (R-2023-499)

RESOLUTION NUMBER R- 314722

DATE OF FINAL PASSAGE APR 1 4 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$12,000 TO VOICES FOR CHILDREN FOR THE COURT APPOINTED SPECIAL ADVOCATE (CASA) PROGRAM 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, Voices for Children has requested funding for the Court Appointed Special Advocate (CASA) Program; and

WHEREAS, the requested funding will be used for advertising, production, printing, and associated costs for a volunteer recruitment campaign; and

WHEREAS, Voices for Children's request for funding for the CASA Program will benefit the public by providing assistance to children in foster care; 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 1, 2, 3, 5, 6, and 7 recommend a total allocation of \$12,000 to the Voices for Children for the purposes set forth in this resolution, attributed as

follows: Council District 1 - \$2,500; Council District 2 - \$2,000; Council District 3 - \$2,000; Council District 5 - \$1,500; Council District 6 - \$2,500; and Council District 7 - \$1,500; 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 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 Voices for Children (Agreement) in an amount not to exceed \$12,000 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. RR- 314722.

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; \$2,000 from Council District 2: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1102110002; \$2,000 from Council District 3: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1103110003; \$1,500 from Council District 5: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1105110005; \$2,500 from Council District 6: Community Projects, Programs, and Services

budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1106110006; and \$1,500 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 \$12,000, 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

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Justin R. Bargar Deputy City Attorney

JRB:cw 3/8/2023

Or.Dept: Council Administration

CC No.: 3000015405 Doc. No.: 3243416

certify that the foregoing Resolution meeting of APR 11 2023	n was passed by the Council of the City of San Diego, at this
	DIANA J.S. FUENTES City Clerk
	By Connie Fatterson Deputy City Clerk
Approved: 4/14/23 (date)	DDD GLORIA, Mayor
Vetoed: (date)	TODD GLORIA, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

3000015405

NO.:1101, 1102, 1103, 1105, 1106, 110

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: Purpose: By: Zanah Naji Date: COMPTROLLER'S DEPARTMENT ACCOUNTING DATA Business Doc. Cost Center **WBS Original Amount** Funded Program Internal Order Functional Area G/L Account Item Fund OTHR-000000000-GG 1 TOTAL AMOUNT FUND OVERRIDE П 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: \$12,000.00 Voices for Children Vendor: Purpose: Recruitment campaign to include advertising, production costs, printed materials, and costs associated with volunteer onboarding will benefit the public by assisting children in foster care. Date: December 29, 2022 By: Zanah Naji ACCOUNTING DATA Business Doc. Funded Program Functional Area Cost Center WBS Original Amount Internal Order G/L Account Area ltem Fund 1101110001 \$2,500.00 100000 OTHR-00000000-GG 512059 1101 1 OTHR-00000000-GG \$2,000.00 512059 1102 1102110002 100000 OTHR-00000000-GG 512059 1103 1103110003 \$2,000.00 3 100000 \$1,500.00 4 100000 OTHR-000000000-GG 512059 1105 1105110005 1106110006 \$2,500.00 OTHR-00000000-GG 512059 1106 5 100000 OTHR-000000000-GG 512059 1107 1107110007 \$1,500.00 100000 6 TOTAL AMOUNT \$12,000.00

FUND OVERRIDE

Passed by the Council of The City of Sa	n Diego on	APR 1 1 2023	, by the following vote:	
Councilmembers Yea	s Nays	Not Present	Recused	
Joe LaCava				
Jennifer Campbell	Ī		Ī.	
Stephen Whitburn		П		
Monica Montgomery Steppe			П	
Marni von Wilpert			Π	
Kent Lee			П	
Raul A. Campillo			П	
Vivian Moreno	, <u>, , , , , , , , , , , , , , , , , , </u>		П	
Sean Elo-Rivera				
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Date of final passage APR 1 4 2023				
Date of final passage	•			
(Please note: When a resolution is a date the approved resolution was re		_	• •	
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AUTHENTICATED BY:	М	ayor of The City of !	San Diego, California.	
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(Seal)	City	DIANA J.S. F	<u>UENTES</u> San Diego, California.	
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	Office of	the City Clerk, San	Diego, California	
				
Resolution Number R- 314722				

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