#1054-25-24 (R-2023-553)

RESOLUTION NUMBER R- 314778

DATE OF FINAL PASSAGE MAY 0 8 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$6,750 TO JUNIOR ACHIEVEMENT OF SAN DIEGO FOR JA BIZTOWN, 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, Junior Achievement of San Diego has requested funding for JA BizTown; and

WHEREAS, the requested funding will be used for curriculum materials and development costs, training and recruitment expenses, and facility expenses; and

WHEREAS, Junior Achievement of San Diego's request for funding for JA BizTown will benefit the public by providing student learning opportunities and preparation for future career paths; 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 6 and 7 recommend a total allocation of \$6,750 to Junior Achievement of San Diego for the purposes set forth in this resolution, attributed as follows: Council District 6 – \$5,000; and Council District 7 – \$1,750; 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 Junior Achievement of San Diego (Agreement) in an amount not to exceed \$6,750 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-314778.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$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 \$1,750 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 \$6,750, 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 Attorne	у
By Justin R. Bargar Deputy City Attorney	
JRB:sc	
4/6/2023	
Or.Dept: Council Administration CC No.: 3000015369	
Doc. No.: 3271239	
500. 110 527 1255	
I certify that the foregoing Resolution was passed meeting ofAPR 2 5 2023	by the Council of the City of San Diego, at this
	DIANIA I C ELIENTEC
	DIANA J.S. FUENTES City Clerk
	City Cicix
	By <u>Connie l'attensor</u> Deputy City Clerk
Approved: 5/5/23 (date)	CODD GLORIA, Mayor
Vetoed: (date)	TODD GLORIA, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE 3000015369 ORIGINATING 1106, 1107 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: By: Zanah Naji Date: COMPTROLLER'S DEPARTMENT ACCOUNTING DATA Business Doc. Item Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center **WBS** Original Amount 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. \$6,750.00 Not to Exceed: Vendor: Junior Achievement of San Diego Purpose: Curriculum materials and development costs, training and recruitment expenses, and facility bills will be used for providing learning opportunities for students and helping them prepare for their future career paths: Date: December 21, 2022 By: Zanah Naji ACCOUNTING DATA Doc Business Funded Program G/L Account WBS Original Amount Internal Order Functional Area Cost Center Item Fund Area OTHR-00000000-GG 512059 1106 1106110006 \$5,000.00 100000 OTHR-00000000-GG 512059 1107 1107110007 \$1,750.00 100000

CC-361 (REV 7-09)

TOTAL AMOUNT \$6,750.00

FUND OVERRIDE

Passed by the Council of The C	ity of San Dieg	o on <i>I</i>	PR 2 5 2023	_, by the following vot	
Councilmembers	Yeas	Nays	Not Present	Recused	
Joe LaCava	7		П		
Jennifer Campbell	∠ 7				
Stephen Whitburn	[7]				
Monica Montgomery St	enne 🖊				
Marni von Wilpert	[7]				
Kent Lee	<u>~</u> [7]				
Raul A. Campillo	Z. [7]				
Vivian Moreno	<u>~</u>				
Sean Elo-Rivera					
(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:		Mayo	or of The City of So aDIANA I.S. FU	an Diego, California.	
(Seal)		City Cle	erk of The City of S	San Diego, California. , Deput	
			for Conni	e Patterson	
		Office of the	e City Clerk, San D	iego, California	
	Reso	lution Numbe	er R3	14778	

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