505 4-25-23

(R-2023-581)

RESOLUTION NUMBER R- 314802 DATE OF FINAL PASSAGE MAY 0 8 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$19,000 TO MAMA'S KITCHEN FOR MEAL CONTAINERS, 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, Mama's Kitchen has requested funding for meal containers; and

WHEREAS, Mama's Kitchen's request for funding for meal containers will benefit the

public by making nutritious meals available to vulnerable residents; 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, 7, and 9 recommend a total allocation of \$19,000 to Mama's Kitchen for the purposes set forth in this resolution, attributed as follows: Council District 1 – \$2,500; Council District 2 – \$2,000; Council District 3 – \$5,000; Council District 5 – \$5,000; Council District 7 – \$1,500; and Council District 9 –\$3,000; 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 Mama's Kitchen (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. RR-<u>314802</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; \$2,000 from Council District 2: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1102110002; \$5,000 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 5: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account 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. 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 \$3,000 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 \$19,000, all to provide funds for the above-referenced Agreement, contingent upon the Chief Financial Officer first

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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:hm 4/11/2023 **Or.Dept: Council Administration** CC No.: 3000015478 Doc. No.: 3275419

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of _____ APR 2 5 2023

> **DIANA J.S. FUENTES** City Clerk

<u>onnie Vatterson</u> Deputy City Clerk Bv

Approved: date)

Vetoed:

(date)

TODD GLORIA, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

3000015478 DEPT. NO.:1101, 1102, 1103, 1105, 1107, 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: | Fund: |
|----------|-------|
| Purpose: | |
| | |
| | |
| | |
| | |
| | |

Date:

By: Zanah Naji COMPTROLLER'S DEPARTMENT

ORIGINATING

ACCOUNTING DATA Doc. Business Funded Program Fund Internal Order G/L Account Item Functional Area 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: \$19,000.0 | | | | 19,000.00 | | | | | |
|---------------------------|--------|------------------|------------------|----------------------|----------------|------------------|---------------------------|-----|-----------------|
| Vendo | r: | Mama's Kitchen | | | | | | | |
| Purpos | se: | The funds alloca | ted to Mama's K | itchen for Meal Cont | ainers | | | | |
| Date: | | | January 23, 2023 | | | | By: Zanah Naji Janah Naji | | |
| | | | | A | CCOUNTING DATA | | | | |
| Doc. Item | Fund | Funded Program | Internal Order | Functional Area | G/L Account | Business Area | Cost Center | WBS | Original Amount |
| 1 | 100000 | | | OTHR-00000000-GG | 512059 | 1101 | 1101110001 | | \$2,500.00 |
| 2 | 100000 | | | OTHR-00000000-GG | 512059 | 1102 | 1102110002 | | \$2,000.00 |
| 3 | 100000 | | | OTHR-00000000-GG | 512059 | 1103 | 1103110003 | | \$5,000.00 |
| 4 | 100000 | | | OTHR-00000000-GG | 512059 | 1105 | 1105110005 | | \$5,000.00 |
| 5 | 100000 | | | OTHR-0000000-CG | 512059 | 1107 | 1107110007 | | \$1,500,00 |

512059

1109

1109110009

OTHR-00000000-GG

CC-361 (REV 7-09)

6

100000

FUND OVERRIDE

TOTAL AMOUNT

\$3,000.00

\$19,000.00

| Passed by the Council of The City of | on <u>APR</u> | 2 5 2023 | _, by the following vote: | |
|--------------------------------------|---------------|----------|---------------------------|---------|
| Councilmembers | Yeas | Nays | Not Present | Recused |
| Joe LaCava | Z | | | |
| Jennifer Campbell | Ź | | | |
| Stephen Whitburn | Z | | | |
| Monica Montgomery Steppe | Z | | | |
| Marni von Wilpert | Z | | | |
| Kent Lee | Z | | | |
| Raul A. Campillo | \square | | | |
| Vivian Moreno | \mathbf{Z} | | | |
| Sean Elo-Rivera | \mathbf{Z} | | | |

Date of final passage MAY 0 8 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.)

| AU | JTH | IEN | TIC | ATE | D E | 3Y: |
|----------|-----|-----|-----|-----|-----|-----|
| <i>,</i> | | | | | | |

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 Deputy Connie Patterson

Office of the City Clerk, San Diego, California

314802

Resolution Number R-