#117 5/16/23 (R-2023-662)

RESOLUTION NUMBER R- 314848

DATE OF FINAL PASSAGE MAY 23 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING FUNDS TO PATH, FOR THE COMMUNITY CONNECTION HUB; PATH, FOR THE VAN FOR INTERIM HOUSING PROGRAM; SHELTER TO SOLDIER, INC., FOR FOOD PANTRY ESSENTIALS; AND ST. VINCENT DE PAUL VILLAGE, INC. DBA FATHER JOE'S VILLAGES FOR ENHANCEMENT OF THERAPEUTIC CHILDCARE 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, the City of San Diego (City) received and evaluated four applications for Community Projects, Programs, and Services funding for the following purposes:

ORGANIZATION	PROGRAM/ACTIVITY	PUBLIC BENEFIT
PATH	Community Connection Hub	Strengthening programs that connect unsheltered residents with services and housing.
PATH	Interim Housing Program	Benefiting interim housing residents experiencing homelessness.

ORGANIZATION	PROGRAM/ACTIVITY	PUBLIC BENEFIT
Shelter to Soldier, Inc.	Food Pantry Essentials	Assisting San Diego's veteran population integrate in society with a stronger quality of life and sense of security.
St. Vincent De Paul Village, Inc. dba Father Joe's Villages	Enhancement of Therapeutic Childcare Center	Investing in children and families who have experienced homelessness and are transitioning into permanent housing.

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 District 3 recommends an allocation of \$1,500 to PATH for salaries and program related expenses including security and cleaning efforts, as set forth in this resolution; and

WHEREAS, Council District 3 recommends an allocation of \$5,000 to PATH for the one-time purchase of a van, as set forth in this resolution; and

WHEREAS, Council District 3 recommends an allocation of \$2,000 to Shelter to Soldier, Inc., for dog supplements and treats, as set forth in this resolution; and

WHEREAS, Council District 3 recommends an allocation of \$3,000 to St. Vincent De Paul Village, Inc. dba Father Joe's Villages for various supplies, furniture, toys, and learning materials, as set forth in this resolution; 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 allocations described in this resolution are made for a public purpose.

BE IT FURTHER RESOLVED, that, for PATH (for Community Connection Hub) and Shelter to Soldier, Inc., 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, a Community Projects, Programs, and Services FY 2023 City Council Allocations Agreement between the City of San Diego and (1) PATH in an amount not to exceed \$1,500, (2) PATH in an amount not to exceed \$5,000, (3) Shelter to Soldier, Inc., in an amount not to exceed \$2,000, and (4) St. Vincent De Paul Village, Inc. dba Father Joe's Villages in an amount not to exceed \$3,000, under the terms and conditions set forth in the Agreements on file in the Office of the City Clerk as Document No.

RR-314848-/ for PATH, Document No. RR-314848-2 for PATH,

Document No. RR-314848-3 for Shelter to Soldier, Inc., Document

No. RR-314848-4 for St. Vincent De Paul Village, Inc. dba Father Joe's Villages.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$11,500 from Council District 3: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center 1103110003, all to provide funds for the above-referenced Agreements, 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 04/28/2023 Or.Dept: Council Administration CC No.: 3000015627 Doc. No.: 3290733 I certify that the foregoing Resolution was passed b meeting of	by the Council of the City of San Diego, at this
Approved: 5/23/23 (date)	DIANA J.S. FUENTES City Clerk By Connie Patterno Deputy City Clerk TODD GLORIA, Mayor
Vetoed:	

(date)

TODD GLORIA, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

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CC-361 (F	REV 7-09)	:				•			FUND OVERRIDE

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Stephen Whitburn				
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