

RESOLUTION NUMBER R- **314856**DATE OF FINAL PASSAGE **MAY 23 2023**

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING FUNDS TO GREATER LIFE BAPTIST CHURCH, MANDATE PROJECT IMPACT, INC., OPEN HEART LEADERS, PROJECT NEW VILLAGE, AND SAN DIEGO COLLEGE OF CONTINUING EDUCATION FOUNDATION, 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 five applications for Community Projects, Programs, and Services funding for the following purposes:

ORGANIZATION	PROGRAM/ACTIVITY	PUBLIC BENEFIT
Greater Life Baptist Church	Food Pantry	Assisting community members who are in need of food.
Mandate Project Impact, Inc.	Film Projects	Building music and film appreciation and helping foster future entertainment professionals.

ORGANIZATION	PROGRAM/ACTIVITY	PUBLIC BENEFIT
Open Heart Leaders	Mental Health Resources and Wraparound Services	Providing growth and development opportunities for individuals who have experienced violence and trauma.
Project New Village	Mt. Hope Community Garden Operating Expenses and Supplies	Providing access to healthy foods to residents in southeastern San Diego
San Diego College of Continuing Education Foundation	Educational Cultural Complex (ECC) Historic Preservation Book Project	Sharing the history of ECC with the community.

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 4 recommends an allocation of \$10,000 to Greater Life Baptist Church for a commercial refrigerator and freezer, cleaning supplies, and safety equipment, as set forth in this resolution; and

WHEREAS, Council District 4 recommends an allocation of \$5,000 to Mandate Project Impact, Inc., for film equipment (cameras, microphones, headsets, and protective gear), as set forth in this resolution; and

WHEREAS, Council District 4 recommends an allocation of \$5,000 to Open Heart Leaders for training courses, language workbook materials, office laptops, data management software, and other office supplies, as set forth in this resolution; and

WHEREAS, Council District 4 recommends an allocation of \$10,000 to Project New Village for permit fees and design costs, as set forth in this resolution; and

WHEREAS, Council District 4 recommends an allocation of \$5,000 to San Diego College of Continuing Education Foundation for book publishing fees, 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 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) Greater Life Baptist Church in an amount not to exceed \$10,000, (2) Mandate Project Impact, Inc., in an amount not to exceed \$5,000, (3) Open Heart Leaders in an amount not to exceed \$5,000, (4) Project New Village in an amount not to exceed \$10,000, and (5) San Diego College of Continuing Education Foundation in an amount not to exceed \$5,000, under the terms and conditions set forth in the Agreements on file in the Office of the City Clerk as Document No.

RR- 314856 - 1 for Greater Life Baptist Church, Document No.

RR- 314856 - 2 for Mandate Project Impact, Inc., Document

No. RR- 314856 - 3 for Open Heart Leaders, Document

No. RR- 314856 - 4 for Project New Village, and Document

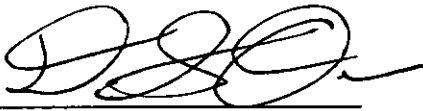
No. RR- 314856 - 5 for San Diego College of Continuing Education Foundation.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$35,000 from Council District 4: Community Projects, Programs, and

Services budget Fund No. 100000, G/L Account No. 512059, Cost Center 1104110004, 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

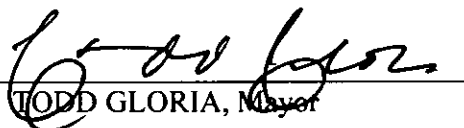
DO1:jdf
05/01/2023
Or.Dept: Council Administration
CC No.: 3000015568
Doc. No.: 3291819

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAY 16 2023.

DIANA J.S. FUENTES
City Clerk

By 
Deputy City Clerk

Approved: 5/23/23
(date)


TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

CC 3000015568
DEPT. NO.: 1104

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: \$35,000.00

Purpose: Greater Life Baptist Church for Food Pantry
Mandate Project Impact, Inc. for Film Projects
Open Heart Leaders for Mental Health Resources and Wraparound Services
Project New Village for Mt. Hope Community Garden Operating Expenses and Supplies
San Diego College of Continuing Education Foundation for ECC Historic Preservation Book Project

Date: March 3, 2023

By: Zannah Naji

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1		100000		512059	OTHR-00000000-GG	1104	1104110004		\$10,000.00
2		100000		512059	OTHR-00000000-GG	1104	1104110004		\$5,000.00
3		100000		512059	OTHR-00000000-GG	1104	1104110004		\$5,000.00
4		100000		512059	OTHR-00000000-GG	1104	1104110004		\$10,000.00
5		100000		512059	OTHR-00000000-GG	1104	1104110004		\$5,000.00
TOTAL AMOUNT									\$35,000.00

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:

Vendor:

Purpose: To authorize the expenditure of funds not to exceed \$X to X for X for X.

Date:

By: Zannah Naji *Zannah Naji*
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1									
TOTAL AMOUNT									

FUND OVERRIDE ☐

CC 3000015568

Passed by the Council of The City of San Diego on MAY 16 2023, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Montgomery Steppe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kent Lee	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage MAY 23 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.

(Seal)

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

By Connie Patterson Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- **314856**