#121-13 5-16-23 (R-2023-608)

RESOLUTION NUMBER R-314859

DATE OF FINAL PASSAGE MAY 2 3 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$5,000 TO THE HOUSE OF MEXICO FOR THE SIXTEENTH OF SEPTEMBER CELEBRATION, 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 House of Mexico has requested funding for the Sixteenth of September Celebration; and

WHEREAS, the requested funding will be used for paying performer fees, vendors,

decorations, marketing, and other event assistance costs; and

WHEREAS, The House of Mexico's request for funding for the Sixteenth of September Celebration will benefit the public by providing an event that shares the Mexican culture as the community celebrates Mexico's Independence Day; 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 3, 7, and 8 recommend a total allocation of \$5,000 to The House of Mexico for the purposes set forth in this resolution, attributed as follows: Council District 3 - \$1,500; Council District 7 - \$1,500; and Council District 8 - \$2,000; 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 City Council waives Council Policy 100-06, section 3(g), which provides: "An organization may not apply to receive funding for an event or program which has already occurred, nor any capital improvement, goods, supplies, materials, or equipment which have already been purchased."

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 The House of Mexico (Agreement) in an amount not to exceed \$5,000 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>314859</u>.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$1,500 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 7: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1107110007; and \$2,000 from Council District 8: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1108110008, for a total of \$5,000, 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

By

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Victoria C. Minnich Deputy City Attorney

VCM:sc:hm 04/13/2023 Or.Dept: Council Administration CC No.: 3000015363 Doc. No.: 3276738 I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of _______.

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DIANA J.S. FUENTES City Clerk

By <u>Connie Patterson</u> Deputy City Clerk

Approved:

Vetoed:

(date)

TODD GLORIA, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE CERTIFICATE OF UNALLOTTED BALANCE 3000015363 ORIGINATING OEP? 1103, 1107, 1108 NO 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 ACCOUNTING DATA Doc. Business Funded Program Cost Center Item Fund Internal Order **Functional Area** G/L Account Area 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:												
Vendor:		House of Mexico											
Purpose:		Performing fees, vendors, decorations, marketing, and other event assistant costs.											
Date:			Dec	ember 20, 2022	By: Zanah Naji Janah Naji COMPTROLLER'S DEPARTMENT								
ACCOUNTING 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	1103	1103110003		\$1,500.00				
2	100000			OTHR-00000000-GG	512059	1107	1107110007		\$1,500.00				
3	100000			OTHR-00000000-GG	512059	1108	1108110008		\$2,000.00				
	l	I						TOTAL AMOUNT	\$5,000.00				

CC-361 (REV 7-09)

FUND OVERRIDE

Passed by the Council of The City	y of San Die	go on M	AY 16 2023	_, by the follow	/ing vote:
Councilmembers	Yeas	Nays	Not Present	Recused	
Joe LaCava	\square				
Jennifer Campbell	Z				
Stephen Whitburn	Z				
Monica Montgomery Step	ope 🖌				
Marni von Wilpert	Z				
Kent Lee	Z				
Raul A. Campillo	Z				
Vivian Moreno	Ø				
Sean Elo-Rivera	Z.				

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Date of final passage ____ MAY 2 3 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 Vatterson, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R-___314859