+5500 5-16-23

(R-2023-715)

RESOLUTION NUMBER R-314881

· -

DATE OF FINAL PASSAGE MAY 2 3 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$5,000 TO SOUTHWEST LITTLE LEAGUE FOR A GROUNDS MAINTENANCE UTILITY CART, 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, Southwest Little League has requested funding for a grounds maintenance utility cart; and

WHEREAS, Southwest Little League's request for funding for a grounds maintenance utility cart will benefit the public by providing fun recreational opportunities to minority and low-income children; 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 District 8 recommends an allocation of \$5,000 to Southwest Little League for the purposes set forth in this resolution; and

-PAGE 1 OF 3-

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 the Southwest Little League (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>314881</u>.

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

Justin R. Bargar V Deputy City Attorney

(R-2023-715)

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JRB:cw:hm 5/8/2023 Or.Dept: Council Administration CC No.: 3000015755 Doc. No.: 3297844

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

DIANA JS. FUENTES City Cler By Clerk puty City

Ð Approved: (date)

-

Vetoed:

(date)

TODD GLORIA, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

3000015755 ORIGINATING NO

1108

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.

Fund: Amount: Purpose: Ву: ___ Date: COMPTROLLER'S DEPARTMENT ACCOUNTING DATA

Doc.						Business			
Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	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:		_	\$	5,000.00				
	Southwest Little L	eague					- ·	
e:	The funds allocat	ed to Southwes	t Little League for Gro	ounds Mainter	nance Utility	Cart.		·
	May 2, 2023					By: Ariani Marc	COMPTROLLER'S	Marcial
			A	CCOUNTING DATA				
Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
100000	NON-PROGRAM		OTHR-00000000-GG	512059	1108	1108110008		\$5,000.00
	r: e: Fund	r: Southwest Little I ie: The funds allocat Fund Funded Program	r: Southwest Little League	r: Southwest Little League ie: The funds allocated to Southwest Little League for Gra May 2, 2023 Fund Funded Program Internal Order Functional Area	r: Southwest Little League The funds allocated to Southwest Little League for Grounds Mainten May 2, 2023 Accounting DATA Fund Funded Program Internal Order Functional Area G/L Account	r: Southwest Little League ie: The funds allocated to Southwest Little League for Grounds Maintenance Utility May 2, 2023 Accounting DATA Fund Funded Program Internal Order Functional Area G/L Account Area	r: Southwest Little League The funds allocated to Southwest Little League for Grounds Maintenance Utility Cart. May 2, 2023 By: Ariani Marci Accounting DATA Funde Program Internal Order Functional Area G/L Account Area Cost Center 100000 NON-PROGRAM OTHR-0000000-GG 512059 1108 1108110008	Southwest Little League Southwest Little League for Ground's Maintenance Utility Cart. May 2, 2023 By: Ariani Marcial Arian May 2, 2023 By: Ariani Marcial Arian May 2, 2023 By: Ariani Marcial Arian Accounting DATA Fund Funded Program Internal Order Functional Area G/L Account Area Cost Center WBS 100000 NON-PROGRAM OTHR-0000000-GG 512059 1108 1108110008

CC-361 (REV 7-09)

FUND OVERRIDE

\$5,000,00

TOTAL AMOUNT

Passed by the Council of The City of San Diego on _

MAY 1 6 2023

, by the following vote:

	Councilmembers	Yeas	Nays	Not Present	Recused
	joe LaCava	Z			
4	Jennifer Campbell				
	Stephen Whitburn	Z			
	Monica Montgomery Stepp	be 💋			. 🗌 .
	Marni von Wilpert	Ζ			
	Kent Lee				
	Raul A. Campillo	Ζ	í D		
	Vivian Moreno		· []		
	Sean Elo-Rivera				
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	· .				
Date of final passage <u>MAY 2 3 2023</u>					

(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:	Mayor of The City of San Diego, California.				
	A DIANA J.S. FUENTES				
(Seal) '	City Clerk of The City of San Diego, California. By, Deputy				
	Office of the City Clerk, San Diego, California				
	314881 Resolution Number R				