

RESOLUTION NUMBER R- 314893

DATE OF FINAL PASSAGE MAY 23 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING FUNDS TO SPACE 4 ART, INC.; YMCA OF SAN DIEGO COUNTY, BORDER VIEW FAMILY YMCA; SAN DIEGO THERAPEUTIC HORSEMANSHIP; AND SAN DIEGO OPERA ASSOCIATION, 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
Space 4 Art, Inc.	Weed Abatement	Beautifies the community.
YMCA of San Diego County, Border View Family YMCA (YMCA of San Diego County)	Teen Wellness Program	Provides academic support to teens in San Ysidro.
San Diego Therapeutic Horsemanship	Horses and Joining Together	Provides educational opportunities to students.
San Diego Opera Association	LED Supertitle Screen for English and Spanish Language	Closes the cultural divide.

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 \$2,200 to Space 4 Art, Inc. for weed abatement, debris removal, and graffiti removal, as set forth in this resolution; and

WHEREAS, Council District 8 recommends an allocation of \$5,000 to YMCA of San Diego County for software licensing fees, program staff salaries, and fitness activity supplies, as set forth in this resolution; and

WHEREAS, Council District 8 recommends an allocation of \$3,000 to San Diego Therapeutic Horsemanship for art supplies and program personnel costs, as set forth in this resolution; and

WHEREAS, Council District 8 recommends an allocation of \$3,000 to San Diego Opera Association for an LED supertitle screen and installation, 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,

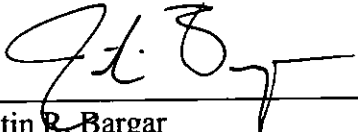
BE IT RESOLVED, by the Council of the City of San Diego, that the allocations described in this resolution are made for a public purpose.

BE IT FURTHER RESOLVED, that, for Space 4 Art, Inc. and YMCA of San Diego County, 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) Space 4 Art, Inc. in an amount not to exceed \$2,200, (2) YMCA of San Diego County in an amount not to exceed \$5,000, (3) San Diego Therapeutic Horsemanship in an amount not to exceed \$3,000, and (4) San Diego Opera Association 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- 314893.1 for Space 4 Art, Inc., Document No. RR- 314893.2 for YMCA of San Diego County, Document No. RR- 314893.3 for San Diego Therapeutic Horsemanship, and Document No. RR- 314893.4 for San Diego Opera Association.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$13,200 from Council District 8: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center 1108110008, 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

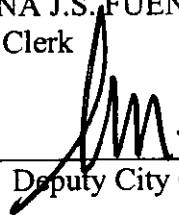
By 
Justin R. Bargar
Deputy City Attorney

JRB:cw:cm
5/4/2023
Or.Dept: Council Administration
CC No. 3000015397
Doc. No. 3295030

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

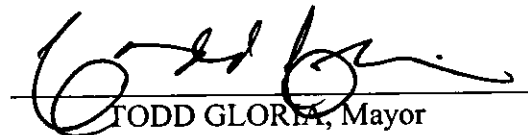
DIANA J.S. FUENTES
City Clerk

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

DEPT. 3000015397
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.

Amount: \$13,200 ~~\$18,200.00~~ Fund: 100000

Purpose: Southwest Little League for Grounds Maintenance Utility Cart
Space 4 Art for Weed Abatement
YMCA of San Diego County, Border View Family YMCA for Teen Wellness Program
San Diego Therapeutic Horsemanship for Joining with Horses and Joining Together
San Diego Opera Association for LED Supertitle for English and Spanish Language

Date: December 28, 2022 By: Olivia M. Faith-Gutierrez
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	NON-PROGRAM		OTHR-00000000-GG	512059	1108	1108110008		\$5,000.00
2	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1108	1108110008		\$2,200.00
3	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1108	1108110008		\$5,000.00
4	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1108	1108110008		\$3,000.00
5	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1108	1108110008		\$3,000.00
TOTAL AMOUNT									\$18,200.00

Approved 5.4.23 \$13,200
FUND OVERRIDE ☐

CERTIFICATION OF UNENCUMBERED BALANCE

Ariani Marcial

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: _____

Date: _____ By: Olivia M. Faith-Gutierrez
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
TOTAL AMOUNT									

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 [Signature], Deputy

Office of the City Clerk, San Diego, California

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