SS 03 A 3-4-25 (R-2025-430)

RESOLUTION NUMBER R- 316080

DATE OF FINAL PASSAGE MAR 1 3 2025

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO DETERMINING THAT APPROVAL OF THE FISCAL YEAR 2025 COMMUNITY PROJECTS, PROGRAMS, AND SERVICES (CPPS) FUNDING ALLOCATIONS, PURSUANT TO COUNCIL POLICY 100-06, RECOMMENDED BY COUNCIL DISTRICT 2 TO CERTAIN NONPROFIT ORGANIZATIONS IS CATEGORICALLY EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT PURSUANT TO CEQA GUIDELINES SECTION 15301.

RECITALS

The Council of the City of San Diego (Council) adopts this Resolution based on the following:

- 1. The California Environmental Quality Act (CEQA) (Public Resources Code section 21000 et seq.) states the CEQA Guidelines thereto (California Code of Regulations, Title 14, Chapter 3, Section 15000 et seq.) shall list those classes of projects which have been determined not to have a significant effect on the environment and which shall be exempt from CEQA.
- 2. Pursuant to that authority, CEQA Guidelines sections 15300-15333 lists categorical exemptions promulgated by the California Office of Planning and Research and adopted by the Secretary of the California Natural Resources Agency for those classes of projects which have been determined not to have a significant effect on the environment.
- 3. The City of San Diego (City) desires to approve allocations of Fiscal Year 2025 Community Projects, Programs, and Services (CPPS) funding recommended by Council District 2 to certain nonprofit organizations, as identified in the Staff Report and supporting materials (Proposed Action).

- 4. The Planning Department considered the Proposed Action and determined that the recommended allocations identified in the Staff Report as items 1 through 4 and 10 through 27 are not a "project" pursuant to CEQA Guidelines sections 15378(b)(2) and (5) as the allocated funds will be used for continuing administrative or maintenance activities and are organizational or administrative activities, none of which will result in a direct or indirect physical change on the environment, and, therefore, these allocations are not subject to CEQA pursuant to CEQA Guidelines section 15060(c)(3). Those allocations that involve future special events will be subject to environmental review at a future date in accordance with the City's special event permitting process and CEQA Guidelines section 15004.
- 5. The Planning Department considered the Proposed Action and determined that the recommended allocations identified in the Staff Report as item 5 (CTC Foundation, Inc.) and item 9 (Home Start) are categorically exempt from CEQA pursuant to CEQA Guidelines section 15301 (Existing Facilities) and that no exceptions to the exemption, as set forth in CEQA Guidelines section 15300.2, apply.
- 6. The Council has considered the potential environmental effects of the Proposed Action, specifically the recommended allocations identified in the Staff Report and supporting materials, and held a duly noticed public meeting and considered the written record for the Proposed Action as well as public comment.
- 7. The Council, using its independent judgment, has determined that the recommended allocations identified in the Staff Report as item 5 (CTC Foundation, Inc.) and item 9 (Home Start) are categorically exempt from CEQA pursuant to CEQA Guidelines section 15301 (Existing Facilities), which exempts the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures,

facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former uses.

8. 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.

ACTION ITEMS

Be it resolved by the Council of the City of San Diego:

1. The Proposed Action to approve the Fiscal Year 2025 Community Projects,
Programs, and Services (CPPS) allocations recommended by Council District 2 to certain
nonprofit organizations, specifically the recommended allocations identified in the Staff Report
as item 5 (CTC Foundation, Inc.) and item 9 (Home Start), is categorically exempt from CEQA
pursuant to CEQA Guidelines section 15301 and that an exception to the exemption as set forth
in CEQA Guidelines section 15300.2 does not apply.

APPROVED: HEATHER FERBERT, City Attorney

By

Justin R. Bargar

Deputy City Attorney

JRB:cw 02/18/2025

Or.Dept: Council Administration

CC No.: 3000017443 Doc. No.: 3964762

Companion to: R-2025-429

I certify that the foregoing Resolut meeting of MAR 0 4 20	ion was passed by the Council of the City of San Diego, at this 25
	DIANA J.S. FUENTES City Clerk
	By <u>Connie Fatterson</u> Deputy City Clerk
Approved:	EDD GLORIA Mayor
Vetoed: (date)	TODD GLORIA Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

		3000017443	
PICINATING	DEPT -		

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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.

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Amour	nt:	\$89,650.00 Fund: 100000							
Purpos	se:	Authorize to expense Staff Report	end an amount r	not to exceed \$89,650) from Counci	l Ditrict 2, to	o provide funds for the	e non-profit organ	izations listed in the
Date:			Jar	nuary 21, 2025			By: Olivia Fair	via Fatt th-Gutierrez comptroller's r	h-Gutierrez DEPARTMENT
					CCOUNTING DATA				
Doc.						Business			
Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Area	Cost Center	WBS	Original Amount
	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		2.000.00

	ACCOUNTING DATA								
Doc.						Business			
Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Area	Cost Center	WBS	Original Amount
1	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		2,000.00
2	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		2,000.00
3	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		2,000.00
4	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		4,000.00
5	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		7,000.00
6	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		5,000.00
7	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		3,000.00
8	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		2,000.00
9	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		3,000.00
10	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		2,000.00
11	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002	, i	2,000.00
12	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		2,150.00
13	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		5,000.00
14	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		2,000.00
15	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		3,000.00
16	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		7,000.00
17	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		3,000.00
18	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		7,500.00
19	100000	NON-PROGRAM		OTHR-000000000-GG	512059	1102	1102110002		3,000.00
20	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		5,000.00
21	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		2,000.00
22	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		2,000.00
23	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		2,000.00
24	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		4,000.00
25	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		2,000.00
26	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		3,000.00
27	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		3,000.00
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24	100000	NON-PROGRAM	OTHR-00000000-GG	512059	1102	1102110002		4,000.00	
25	100000	NON-PROGRAM	OTHR-00000000-GG	512059	1102	1102110002		2,000.00	
26	100000	NON-PROGRAM	OTHR-00000000-GG	512059	1102	1102110002		3,000.00	
27	100000	NON-PROGRAM	OTHR-00000000-GG	512059	1102	1102110002		3,000.00	
				· · ·			TOTAL AMOUNT	\$89,650.00	
CC-361 (R	EV 7-09)							FUND OVERRIDE [כ

Passed by the Council of The C	Lity of San Diego	onMA	R 0 4 2025	_, by the follo	wing vote
Councilmembers	Ÿeas _	Nays	Not Present	Recused	
Joe LaCava	\square				
Jennifer Campbell	Z		· 🔲	· 🗍	•
Stephen Whitburn	Z				
Henry Foster, III	Z				
Marni von Wilpert				· 🗍 .	
Kent Lee			$\overline{\Box}$	Ī	
Raul A. Campillo					
Vivian Moreno	<u>Z</u> .				
Sean Elo-Rivera			П	$\bar{\sqcap}$	
(Please note: When a resoludate the approved resolution					ge is the
AUTHENTICATED BY:			TODD GL		!!
AUTHENTICATED DY.		Mayo	r of The City of S	an Diego, Ca	litornia.
•			DIANA J.S. FL	JENTES	
`(Seal)		4 4 3	nk of The City of S May Ir Connie Pa		alifornia. , Deputy
			City Clerk, San D		nia *
•	Resol	ution Numbe	er R- 3160	8.0	