S 505A 3-4-25 (R-2025-410)

RESOLUTION NUMBER R-__316083

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 1 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) recommended by Council District 1 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 13 and 15 through 31 are not a "project" pursuant to CEQA Guidelines sections 15378(b)(2) and (4) 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 allocation identified in the Staff Report as item 14 (Athenaeum Music and Arts Library) is 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 allocation identified in the Staff Report as item 14 (Athenaeum Music and Arts Library) is categorically exempt from CEQA pursuant to CEQA Guidelines sections 15301 (Existing Facilities), which exempts the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical

-PAGE 2 OF 4-

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 1 to certain nonprofit organizations, specifically the recommended allocations identified in the Staff Report as item 14 (Athenaeum Music and Arts Library), is categorically exempt from CEQA pursuant to CEQA Guidelines sections 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 02/14/2025 Or.Dept: Council Administration CC No.: 3000017388 Doc. No.: 3963718 Companion to: R-2025-409

57

ø

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of ______MAR 0 4 2025 ______.

DIANA J.S. FUENTES City Clerk

atterson By Deputy City Clerk

3 25 Approved: (date)

Mayor GLORIA

Vetoed:

(date)

TODD GLORIA, Mayor

The City of San Diego **COMPTROLLER'S CERTIFICATE**

CERTIFICATE OF UNALLOTTED BALANCE

DEPT NO

100000

ORIGINATING

Fund:

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: Purpose:

Previously budgeted Fiscal Year 2025 Community Project, Programs, and Services (CPPS) funding allocations for all nine Council Districts total \$900,000.00. Of those budgeted funds, this item allocates \$80,000.00 of Council District 1's CPPS funds to 31 nonprofit organizations pursuant to Council Policy 100-06. Please note that the CC in SAP includes 31 lines of accounting.

Coleen Heaton December 30, 2024 By: Coleen Heaton Date: COMPTROLLER'S DEPARTMENT ACCOUNTING DATA Doc. Business Funded Program WBS Internal Order **Original Amount** Item Fund **Functional Area** G/L Account Агеа Cost Center 100000 NON-PROGRAM OTHR-00000000-GG 512059 1101 1101110001 2,000.00 1 \$ 2 100000 NON-PROGRAM OTHR-00000000-GG 512059 1101 1101110001 \$ 2,500.00 3 OTHR-00000000-GG 512059 \$ 5,000.00 100000 NON-PROGRAM 1101 1101110001 4 100000 NON-PROGRAM OTHR-00000000-GG 512059 1101 1101110001 \$ 2,500.00 5 100000 NON-PROGRAM OTHR-00000000-GG 512059 1101 1101110001 \$ 1,500.00 OTHR-00000000-GG 100000 512059 1101 1101110001 \$ 2,500.00 6 NON-PROGRAM 100000 NON-PROGRAM OTHR-00000000-GG 512059 1101 1101110001 \$ 2,500.00 7 8 OTHR-00000000-GG 512059 1101110001 5,000.00 100000 NON-PROGRAM 1101 \$ 9 100000 NON-PROGRAM OTHR-0000000-GG 512059 1101 1101110001 \$ 2,500.00 OTHR-00000000-GG 512059 \$ 2,000.00 10 100000 NON-PROGRAM 1101 1101110001 OTHR-0000000-GG 11 100000 NON-PROGRAM 512059 1101 1101110001 \$ 1,500.00 12 100000 NON-PROGRAM OTHR-0000000-GG 512059 1101 1101110001 \$ 2,000.00 OTHR-00000000-GG 512059 1101110001 2,500.00 13 100000 NON-PROGRAM 1101 \$ 14 100000 NON-PROGRAM OTHR-00000000-GG 512059 1101 1101110001 \$ 3,000.00 15 100000 NON-PROGRAM OTHR-0000000-GG 512059 1101 1101110001 \$ 2,500.00 NON-PROGRAM 1101 2,000.00 16 100000 OTHR-00000000-GG 512059 1101110001 \$ OTHR-00000000-GG 512059 2,500.00 17 100000 NON-PROGRAM 1101 1101110001 \$ OTHR-00000000-GG 18 100000 NON-PROGRAM 512059 1101 1101110001 \$ 2,500.00 19 OTHR-0000000-GG 512059 3,500.00 100000 NON-PROGRAM 1101 1101110001 \$ OTHR-00000000-GG 512059 2,000.00 20 100000 NON-PROGRAM 1101 1101110001 S 21 100000 NON-PROGRAM OTHR-0000000-GG 512059 1101 1101110001 \$ 2,500.00 22 OTHR-00000000-GG 512059 \$ 2,500.00 NON-PROGRAM 1101 1101110001 100000 OTHR-0000000-GG 23 100000 NON-PROGRAM 512059 1101 1101110001 \$ 3,000.00 24 100000 NON-PROGRAM OTHR-00000000-GG 512059 1101 1101110001 \$ 2,500.00 2,500.00 25 OTHR-00000000-GG 1101 100000 NON-PROGRAM 512059 1101110001 \$ 26 100000 NON-PROGRAM OTHR-00000000-GG 512059 1101 1101110001 \$ 2,500.00 27 100000 NON-PROGRAM OTHR-00000000-GG 512059 1101 1101110001 \$ 2,500.00 28 NON-PROGRAM OTHR-00000000-GG 512059 1101 \$ 3,000.00 100000 1101110001 29 100000 NON-PROGRAM OTHR-00000000-GG 512059 1101 1101110001 \$ 3,000.00 30 100000 NON-PROGRAM OTHR-00000000-GG 512059 1101 1101110001 \$ 1,500.00 100000 NON-PROGRAM OTHR-0000000-GG 2,500.00 31 512059 1101 1101110001 \$ TOTAL AMOUNT \$ 80,000.00

3000017388 1101

\$80,000.00

Passed by the Council of The	City of San Dieg	o onM/	AR 04 2025	_, by the following vote	; :
Councilmembers	Yeas	Nays	Not Present	Recused	
Joe LaCava	Ŋ				
Jennifer Campbell	Ż				
Stephen Whitburn	\square				
Henry Foster, III	Ø				
Marni von Wilpert	Z		·		
Kent Lee	\square				
Raul A. Campillo	\square				
Vivian Moreno					
Sean Elo-Rivera	\square				

Date of final passage MAR 1 3 2025

(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.

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

By Kinda Arvin, Deputy For Connie Patterson

Office of the City Clerk, San Diego, California

Resolution Number R-____ **316083**

(Seal)