

#1046
4/12/22

(R-2022-400)
COR. COPY

RESOLUTION NUMBER R- 314039

DATE OF FINAL PASSAGE APR 26 2022

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING FUNDS TO THE ASSISTANCE LEAGUE OF GREATER SAN DIEGO, HILLCREST BUSINESS IMPROVEMENT ASSOCIATION INCORPORATED, JUST CALL US VOLUNTEERS, NORTH PARK ORGANIZATION OF BUSINESSES, INC., AND PIONEER HOOK AND LADDER COMPANY, PURSUANT TO COUNCIL POLICY 100-06, "CITY COUNCIL FUNDING OF COMMUNITY PROJECTS, PROGRAMS, AND SERVICES."

WHEREAS, the San Diego City Council (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 received and evaluated five applications for Community Projects, Programs and Services funding for the following purposes:

ORGANIZATION	PROGRAM/ACTIVITY	PUBLIC BENEFIT
Assistance League of Greater San Diego	Operation School Bell	Provide children, who come from family's with financial hardships, with clothing to better allow the students to attend school.
Hillcrest Business Improvement Association Incorporated	"Little Spot" Park	Provide community members with an outdoor space to be used for relaxation and social activities.

ORGANIZATION	PROGRAM/ACTIVITY	PUBLIC BENEFIT
Just Call Us Volunteers	Basic hygiene and personal care items	Provide youth outreach to individuals who lack a support network and experience homelessness.
North Park Organization of Businesses, Inc.	Park It in North Park	Promote awareness about parking and transportation to the North Park community.
Pioneer Hook and Ladder Company	Sefton Hall chair replacement	Provide a comfortable atmosphere for community members who attend Sefton Hall.

WHEREAS, it is the determination of the City Council that the above-described programs fit within the parameters of Council Policy 100-06; and

WHEREAS, Council District 3 recommends an allocation of \$2,500 to Assistance League of Greater San Diego for school clothing for six elementary schools, as set forth in this resolution; and

WHEREAS, Council District 3 recommends an allocation of \$5,000 to Hillcrest Business Improvement Association Incorporated for park materials like benches and dog bag dispensers, as set forth in this resolution; and

WHEREAS, Council District 3 recommends an allocation of \$5,000 to Just Call Us Volunteers for basic hygiene supplies and educational programs, as set forth in this resolution; and

WHEREAS, Council District 3 recommends an allocation of \$10,000 to North Park Organization of Businesses, Inc., for print, digital, and event-based marketing, as set forth in this resolution; and

WHEREAS, Council District 3 recommends an allocation of \$1,000 to Pioneer Hook and Ladder Company for purchasing chairs and racks, as set forth in this resolution; 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 Pioneer Hook and Ladder Company, 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, for Assistance League of Greater San Diego, Just Call Us Volunteers, North Park Organization of Businesses, Inc., and Pioneer Hook and Ladder Company, 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 his designee, is authorized and directed to execute, for and on behalf of the City, a Community Projects, Programs, and Services FY 2022 City Council Allocations Agreement between the City of San Diego and (1) Assistance League of Greater San Diego in an amount not to exceed \$2,500, (2) Hillcrest Business Improvement Association Incorporated in an amount not to exceed \$5,000, (3) Just Call Us Volunteers in an amount not to exceed \$5,000, (4) North Park Organization of Businesses, Inc., in an amount not to exceed \$10,000, and (5) Pioneer Hook and Ladder Company in an amount not to exceed \$1,000, under terms and conditions set forth in the Agreements on file in the Office of the City Clerk as Document No. RR- 314039-1 for Assistance League of

Greater San Diego, Document No. RR- 314039-2 for Hillcrest Business
Improvement Association Incorporated, Document No. RR- 314039-3 for Just
Call Us Volunteers, Document No. RR- 314039-4 for North Park Organization of
Businesses, Inc., and Document No. RR- 314039-5 for Pioneer Hook and Ladder
Company.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend
an amount not to exceed \$23,500 from Council District 3: Community Projects, Programs and
Services budget Fund No. 100000, G/L Account No. 512059, Cost Center 1103110003, 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 /s/ David J. Karlin
David J. Karlin
Senior Deputy City Attorney

DJK:cm
March 25, 2022
April 18, 2022 COR. COPY
Or.Dept: Council District 3
CC No. 3000014676
Doc. No. 2927263_2

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of 04/12/2022.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 4/26/22
(date)


TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO. 3000014676
1103

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: \$23,500.00 Fund: 100000

Purpose: Assistance League of Greater San Diego
Hillcrest Business Improvement Association
Just Call Us Volunteers
North Park Organization of Business
Pioneer Hook and Ladder Company

Date: March 7, 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			OTHR-00000000-GG	512059	1103	1103110003		\$2,500.00
2	100000			OTHR-00000000-GG	512059	1103	1103110003		\$5,000.00
3	100000			OTHR-00000000-GG	512059	1103	1103110003		\$5,000.00
4	100000			OTHR-00000000-GG	512059	1103	1103110003		\$10,000.00
5	100000			OTHR-00000000-GG	512059	1103	1103110003		\$1,000.00
TOTAL AMOUNT									\$23,500.00

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: _____

Purpose: _____

Date: _____ By: Olivia 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									

FUND OVERRIDE

Passed by the Council of The City of San Diego on APR 12 2022, 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"/>
Chris Cate	<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 APR 26 2022.

(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)

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By Connie Patterson, Deputy

Office of the City Clerk, San Diego, California
Resolution Number R- 314039