

RESOLUTION NUMBER R- 314040

DATE OF FINAL PASSAGE APR 26 2022

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING FUNDS TO CLASSICS FOR KIDS, THE CTC FOUNDATION, THE MMTC FOUNDATION, NOLAH, AND THE FILIPINO SCHOOL, 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
Classics for Kids	STEAM education	Provide a safe space for creativity and cultural art exposure.
CTC Foundation	Clairemont Holiday Party	Foster a celebration and giving recognition to the community.
MMTC Foundation	Hage Elementary Swim Program	Provide children with important swimming and life-saving skills.
NOLAH	10th Annual Veterans Appreciation Dinner	Honor veterans, active duty military, and their families.
The Filipino School	Filgrimage The Digital Series Community Outreach	Promote civic engagement through cultural awareness.

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 6 recommends an allocation of \$2,500 to Classics for Kids to program expenses like musicians, marketing supplies, software, and other expenses, as set forth in this resolution; and

WHEREAS, Council District 6 recommends an allocation of \$1,500 to the CTC Foundation for rental space, decorations, and marketing expenses, as set forth in this resolution; and

WHEREAS, Council District 6 recommends an allocation of \$2,500 to the MMTTC Foundation for facility expenses, as set forth in this resolution; and

WHEREAS, Council District 6 recommends an allocation of \$1,500 to NOLAH for kitchen rental space, event equipment, and marketing expenses, as set forth in this resolution; and

WHEREAS, Council District 6 recommends an allocation of \$12,500 to The Filipino School for expenses regarding program development, organizing events, transportation logistics, communication logistics, media supplies, office supplies, and services regarding consulting and artistry, 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 Classics for Kids, the CTC Foundation, and The Filipino School, 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 Classics for Kids, 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 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) Classics for Kids in an amount not to exceed \$2,500, (2) CTC Foundation in an amount not to exceed \$1,500, (3) the MMTC Foundation in an amount not to exceed \$2,500, (4) NOLAH in an amount not to exceed \$1,500, and (5) The Filipino School in an amount not to exceed \$12,500, under terms and conditions set forth in the Agreements on file in the Office of the City Clerk as Document No. RR- 314040-1 for Classics for Kids, Document No. RR- 314040-2 for the CTC Foundation, Document No. RR- 314040-3 for the MMTC Foundation, Document No. RR- 314040-4 for NOLAH, and Document No. RR- 314040-5 for The Filipino School.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$20,500 from Council District 6: Community Projects, Programs and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center 1106110006, 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
Or.Dept: Council District 6
CC No. 3000014682
Doc. No. 2927483

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

ELIZABETH S. MALAND
City Clerk

By Cannie Patterson
Deputy City Clerk

Approved: 4/24/22
(date)

Todd Gloria
TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: 3000014682
1106

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: \$20,500.00 Fund: 100000

Purpose: Classics for Kids for Equal Access to STEAM Education
CTC Foundation for Clairemont Holiday Party
MTC Foundation for Hage Elementary Swim Program
NOLAH for 10th Annual Veterans Appreciation Dinner
The Filipino School for Pilgrimage The Digital Series Community Outreach

Date: March 9, 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	1106	1106110006		\$2,500.00
2	100000			OTHR-00000000-GG	512059	1106	1106110006		\$1,500.00
3	100000			OTHR-00000000-GG	512059	1106	1106110006		\$2,500.00
4	100000			OTHR-00000000-GG	512059	1106	1106110006		\$1,500.00
5	100000			OTHR-00000000-GG	512059	1106	1106110006		\$12,500.00
TOTAL AMOUNT									\$20,500.00

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 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									

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- 314040