

#5501
04/12/2022

(R-2022-408)

RESOLUTION NUMBER R- 314053

DATE OF FINAL PASSAGE APR 26 2022

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING FUNDS TO THE FRIENDS OF DEL CERRO, GRID ALTERNATIVES SAN DIEGO, KITCHENS FOR GOOD, AND THE SAN DIEGO MESA COLLEGE FOUNDATION, 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
Friends of Del Cerro	Public Outreach Project	Build community engagement.
GRID Alternatives San Diego	Energy for All	Bring awareness to solar and clean energy opportunities the community.
Kitchens for Good	Culinary Apprenticeship and Hunger Relief Programs	Aid San Diego's food insecurity crises.
San Diego Mesa College Foundation	World Cultures Collection Exhibition	Increase representation of African American artists and providing more access to fine art.

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

WHEREAS, Council District 7 recommends an allocation of \$1,500 to Friends of Del Cerro for fliers and other office supplies, as set forth in this resolution; and

WHEREAS, Council District 7 recommends an allocation of \$1,500 to GRID Alternatives San Diego for tents, banners, and other marketing supplies, as set forth in this resolution; and

WHEREAS, Council District 7 recommends an allocation of \$2,500 to Kitchens for Good for program enrollment costs and food packaging supplies, as set forth in this resolution; and

WHEREAS, Council District 7 recommends an allocation of \$1,500 to the San Diego Mesa College Foundation for marketing costs and purchasing display cases and stands, as set forth in this resolution; NOW, THEREFORE,

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

BE IT FURTHER RESOLVED, that, for the Friends of Del Cerro, City Council waives Council Policy 100-06, section 3(g), which provides: “[a]n 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 the Friends of Del Cerro and Kitchens for Good, 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 and (1) Friends of Del Cerro in an amount not to exceed \$1,500, (2) GRID Alternatives San Diego in an amount not to exceed \$1,500, (3) Kitchens for Good in an amount not to exceed \$2,500, and (4) the San Diego Mesa College Foundation in an amount not to exceed \$1,500, under terms and conditions set forth in the Agreements on file in the Office of the City Clerk as Document No. RR-

314053-1 for Friends of Del Cerro, Document No. RR-314053-2 for GRID Alternatives San Diego, Document No. RR-314053-3 for Kitchens for Good, and Document No. RR-314053-4 for the San Diego Mesa College Foundation.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$7,000 from Council District 7: Community Projects, Programs and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center 1107110007, 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/ Justin R. Bargar
Justin R. Bargar
Deputy City Attorney

JRB:cm
March 25, 2022
Or.Dept: Council District 7
CC No. 3000014697
Doc. No. 2927541

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 Connie 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 UNALLOTED BALANCE

3000014697

ORIGINATING

DEPT. NO.: 1107

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: \$7,000.00 Fund: 100000

Purpose: Friends of Del Cerro for Public Outreach Project
GRID Alternatives San Diego for Energy for All
Kitchens for Good for Culinary Apprenticeship and Hunger Relief Programs
San Diego Mesa College Foundation for World Cultures Collection Exhibition

Date: March 11, 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	1107	1107110007		\$1,500.00
2	100000			OTHR-00000000-GG	512059	1107	1107110007		\$1,500.00
3	100000			OTHR-00000000-GG	512059	1107	1107110007		\$2,500.00
4	100000			OTHR-00000000-GG	512059	1107	1107110007		\$1,500.00
TOTAL AMOUNT									\$7,000.00

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- 314053