(R-2012-612)

RESOLUTION NUMBER R- 307471

DATE OF FINAL PASSAGE MAY 3 0 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$1,820 TO WILDCOAST FOR DISCOVER OTAY VALLEY REGIONAL PARK DAY, 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, entitled "City Council Funding of Community Projects, Programs and Services" on June 28, 2011, by Resolution R-306903; and

WHEREAS, among other things, Council Policy 100-06 provides a procedure and uniform requirements for awarding funds to and contracting with non-profit organizations and public agencies for one-time community, social, environmental, cultural or recreational needs which serve a lawful public purpose; and

WHEREAS, WILDCOAST has requested funding to support the Discover Otay Valley Regional Park Day; and

WHEREAS, the requested funding will allow WILDCOAST to provide banners, brochures, and other demonstration supplies for the Regional Park Day, in order to create and educate on safe and family based recreational opportunities; and

WHEREAS, it is the determination of the City Council that the above-described program fits within the parameters of Council Policy 100-06, Community Projects, Programs and Services; and

WHEREAS, Council District Eight recommends an allocation of \$1,820 to WILDCOAST for the purposes set forth herein; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the allocation described herein is made for a public purpose.

BE IT FURTHER RESOLVED, that the Mayor, or his designee, is authorized to negotiate and execute for and on behalf of the City, an Agreement with WILDCOAST in an amount not to exceed \$1,820 for the project described herein.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$1,820 from the Community Projects, Programs and Services budget Fund No. 100000, Cost Center 1108110008, to provide funds for the above-referenced agreement, contingent upon the City Comptroller first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: JAN I. GOLDSMITH, City Attorney

By Kimberly K. Kaelin
Deputy City Attorney

KKK:sc 05/17/12

Or.Dept: Council District 8

Doc. No. 373147

ELIZABETH S. MALAND

City Clerk