RESOLUTION NUMBER R- 308974

DATE OF FINAL PASSAGE JUN 05 2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$6,000 TO NORTH PARK ORGANIZATION OF BUSINESSES FOR AN ENGINEER'S REPORT FOR A PROPERTY AND BUSINESS IMPROVEMENT DISTRICT, PURSUANT TO COUNCIL POLICY 100-06, "CITY COUNCIL FUNDING OF COMMUNITY PROJECTS, PROGRAMS, AND SERVICES."

WHEREAS, Council Policy 100-06, "City Council Funding of Community Projects,
Programs and Services" (CPPS), 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, North Park Organization of Businesses (North Park Main Street) has requested funding for an Engineer's Report for Assessment District Formation; and

WHEREAS, the requested funding will allow North Park Organization of Businesses to pay for an engineer's report for a proposed Property and Business Improvement District to serve the increasing infrastructure and maintenance needs of the growing commercial district in North Park; 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 3 recommends an allocation of \$6,000 to North Park Organization of Businesses 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 and directed to execute, for and on behalf of the City, an Agreement with North Park Organization of Businesses in an amount not to exceed \$6,000 for the project described herein, under terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR-308974

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$6,000 from the Community Projects, Programs and Services budget Fund No. 100000, Cost Center 1103110003, to provide funds for the above-referenced agreement, 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 in the City Treasury.

APPROVED: JAN I. GOLDSMITH, City Attorney

By

Catherine M. Bradley Deputy City Attorney

CMB:sc 05/09/14

Or.Dept: Council District 3

Doc. No.: 786326 CC No.: 3000006952 I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of <u>MAY 2 0 2014</u>.

	ELIZABATH S. MALAND
	City Clerk
•	(De annot store)
•	By Allie Cotton
	Deputy City Clerk
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Approved: <u>6/5/14</u>	1her tour
(date)	KEVIN L. FAULCONER, Mayor
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Vetoed:	
(date)	KEVIN L. FAULCONER, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

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Ed Harris		\mathbf{Z}					
Todd Gloria							
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Date of final passage	JUN 05	2014	. *		•		
Date of final passage		·					
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AUTHENTICATED BY:			May		San Diego, Califo	rnia.	
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Resolution Number R-

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