#128 (R-2015-285) 12/9

RESOLUTION NUMBER R- 309382

DATE OF FINAL PASSAGE DEC 17 2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$15,000 TO SAN DIEGO COUNTY BICYCLE COALITION FOR CICLOSDIAS SAN DIEGO, 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, San Diego County Bicycle Coalition has requested funding for CicloSDias San Diego; and

WHEREAS, the requested funding will be used for operational and outreach costs of the CicloSDias event which brings support to the local economy and promotes active living and healthy communities; 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 \$15,000 to San Diego County Bicycle Coalition for the purposes set forth herein attributed as follows: Council District 2 - \$10,000; and Council District 3 - \$5,000; NOW, THEREFORE,

(R-2015-285)

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 San Diego County Bicycle Coalition in an amount not to exceed \$15,000 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- 309382.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$15,000 from the Community Projects, Programs and Services budget Fund No. 100000, as follows: \$10,000 from Cost Center 1102110002, and \$5,000 from 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 with the City Treasurer.

APPROVED: JAN I. GOLDSMITH, City Attorney

By

Catherine M. Bradley
Deputy City Attorney

CMB:sc 11/21/14

Or.Dept: Council District 3

Doc. No.: 906924 CC No.: 300007418 I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of \underline{DFC} . $\underline{0}$ $\underline{9}$ $\underline{2014}$.

	By
Approved: 12/17/14 (date)	KEVIN L. FAULCONER, Mayor
Vetoed:(date)	KEVIN L. FAULCONER, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

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Passed by the Council of T	DEC 09	2014 , by t	ne following vote:		
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Councilmembers	Yeas	Nays	Not Present	Recused	
Sherri Lightner	Ø .				
Ed Harris	\mathbf{Z}				1
Todd Gloria	abla				
Myrtle Cole	\mathbf{Z}				
Mark Kersey	\mathbf{Z}				
Lorie Zapf	\mathbf{Z}				
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Marti Emerald	Ø				
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Date of final passage	DEC 1 7 2014				. ,
	solution is approved by the returned to the Office of t			ge is the date the	
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AUTHENTICATED BY:		May	or of the City of a	San Diego, Californ	12.
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Resolution Number R-

309382