RESOLUTION NUMBER R- 310141

DATE OF FINAL PASSAGE DEC 16 2015

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$7,000 TO THE SAN DIEGO RIVER PARK FOUNDATION FOR THE MOBILE RIVER EDUCATION LAB, 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 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, the San Diego River Park Foundation has requested funding for the Mobile River Education Lab; and

WHEREAS, the requested funding will be used to purchase program materials to outfit a Mobile River Education Lab, which will enable San Diego students in grades K-12 to safely conduct scientific experiments and data collection, as well as observe and explore in the field along the San Diego River; and

WHEREAS, the San Diego River Park Foundation's request for funding for the Mobile River Education Lab will benefit the public by encouraging stewardship, connecting citizens with nature, and caring for the San Diego River, which will lead to cleaner, healthier, and more loved natural places for the public to enjoy; and

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

WHEREAS, Council District 7 recommends an allocation of \$7,000 to the San Diego River Park Foundation for the purposes set forth in this resolution; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the allocation described in this resolution 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, a Community Projects, Programs, and Services FY 2015 City Council Allocations Agreement between the City of San Diego and the San Diego River Park Foundation (Agreement) in an amount not to exceed \$7,000 for the project described in this resolution, under terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR- 310141

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$7,000 from the Community Projects, Programs, and Services budget Fund No. 100000, Cost Center 1107110007 Council District 7 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

Jenni**le**r L. Berry

Deputy City Attorney

JB:sc

11/24/2015

Or.Dept: Council District 7

Doc. No.: 1176609

CC No.: 3000008361

| of DEC 0 8 2015           | ——•   |
|---------------------------|---|
|                           | ELIZABETH S. MALAND<br>City Clerk                   |
| Approved: 12/15/15 (date) | By Arad Deputy CityClerk  KEVIN L. FAULCONER, Mayor |
| Vetoed:                   | KEVIN L. FAULCONER, Mayor                           |

## The City of San Diego

|                     |   |   |   |  | OLLER'S CE                                      | _   | E  |  |                       |                               |
|---------------------|---|---|---|--|---|---|--|--|-----------------------|-------------------------------|
|                     |   |   |   | CERTIFICATE C  | F UNALLOT                                       | TED BALA                                  | ANCE   | ORIGINATING  | CC<br>DEPT. —<br>NO.: | 3000008361                    |
|                     | easury, c                               |   |   | quired for the allotm<br>Treasury, and is of   |   |   | urpose set forth in  | the foregoing                                      |                       | on is available               |
| urpos               | se;                                     |   |   |  |   |   |  |  |                       |                               |
| ate:                |   |   |   |  |   |   | Ву:  |  |                       |                               |
|                     |   |   |   |  |   |   |  | COMPTROLLE   | R'S DEPAR             | TMENT                         |
| oc.                 | ···                                     | <del> </del>  | <u> </u>  |  | ACCOUNTING DATA                                 | Business                                  |  |  | -                     |                               |
| em                  | Fund                                    | Funded Program  | Internal Order                                    | Functional Area  | G/L Account                                     |   | Cost Center  | WBS  | - (                   | Original Amount               |
|                     |   |   |   |  |   |   |  |  |                       |                               |
|                     |   |   |   |  |   |   |  |  |                       |                               |
|                     |   |   |   |  |   |   |  | TOTAL AMO  | VINT                  |                               |
| for<br>trac<br>he c | nity with<br>it, that su<br>credit of t | the requirements<br>ufficient moneys t<br>the appropriation | of the Charte<br>to meet the ob<br>from which the | n of any of the provi-<br>r of the City of San I<br>ligations of said con<br>e same are to be dra<br>to the credit of said | Diego, that s<br>tract are acti<br>awn, and tha | ufficient n<br>ually in the<br>t the said | noneys have been a<br>e Treasury, or are a<br>money now actually | ppropriated fo<br>nticipated to c<br>in the Treasu | or the pu<br>ome into | rpose of said<br>the Treasury |
|                     | xceed:                                  | \$7,000.00  |   |  |   |   |  |  |                       |                               |
| ndor:<br>pose       |   | San Diego River I   |   | n<br>an agreement with S   | an Diego Riv                                    | er Park Fo                                | undation for their Mol   | oile River Educa                                   | ation Lab             | )                             |
|                     |   |   | ······································            |  |   |   |  |  | 1                     |                               |
| te:                 |   |   | Novembe   | er 18, 2015  | By: Grace Alhie WOLL COMPTROLLER'S DEPARTMENT   |   |  |  |                       |                               |
|                     |   |   |   | A(   | CCOUNTING DATA                                  |   |  |  |                       |                               |
| nı                  | Fund                                    | Funded Program  | Internal Order                                    | Functional Area  | G/L Account                                     | Business<br>Area                          | Cost Center  | WBS  |                       | Original Amount               |
| 1                   | 100000                                  | 2 and ou 1 logi uill  | Inomai Otaol                                      | OTHR-00000000-GG   | 512059  | 1107                                      | 1107110007   | 23   |                       | \$7,000.00                    |
| -                   |   |   |   |  | -   |   |  |  |                       |                               |
| _                   |   |   |   |  |   |   | <del></del>  |  |                       |                               |
| _                   |   |   |   |  |   |   |  |  |                       |                               |
| l                   |   |   |   | <u></u>  |   |   |  | TOTAL AMO  | UNT                   | \$7,000.00                    |
| -                   |   |   |   |  |   |   |  | TOTAL AIVIO  | OIVI                  | #1,000.00                     |
| 1 (REI              | V 7-09)                                 |   |   |  |   | -   |  |  |                       | FUND OVERRIDE                 |
|                     |   |   |   |  |   |   |  |  | cc_                   | 3000008361                    |

| Please note: When a resolution is approved by the Mayor, the date of final passage is the date the pproved resolution was returned to the Office of the City Clerk.)  KEVIN L. FAULCONER   |        |
|--|--------|
| Todd Gloria  Myrtle Cole  Mark Kersey  Chris Cate  Scott Sherman  David Alvarez  Marti Emerald  DEC 16 2015  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.)  KEVIN L. FAULCONER   |        |
| Myrtle Cole  Mark Kersey  Chris Cate  Scott Sherman  David Alvarez  Marti Emerald  DEC 16 2015  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.)  KEVIN L. FAULCONER  |        |
| Mark Kersey  |        |
| Chris Cate  Scott Sherman  David Alvarez  Marti Emerald  DEC 16 2015  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.)  KEVIN L. FAULCONER  |        |
| Scott Sherman  David Alvarez  Marti Emerald  DEC 16 2015  CPlease 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.)  KEVIN L. FAULCONER   |        |
| David Alvarez  Marti Emerald  DEC 16 2015  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.)  KEVIN L. FAULCONER   |        |
| Marti Emerald  DEC 16 2015  December |        |
| Date of final passage  |        |
| 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.)  KEVIN L. FAULCONER  | ·      |
| 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.)  KEVIN L. FAULCONER  |        |
| 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.)  KEVIN L. FAULCONER  |        |
| 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.)  KEVIN L. FAULCONER  |        |
|  | <br>a. |
|  |        |
| ELIZABETH S. MALAND  |        |
| (Seal) City Clerk of The City of San Diego, Californ   | nia.   |
| B (AL Runh   | D      |
| By Sty Chicay, I   | Deputy |
|  |        |
|  |        |
|  |        |
|  |        |
| Office of the City Clerk, San Diego, California  |        |
| Office of the Oity Glerk, Sait Diego, California   |        |