

1 [Accept-Expend State Grant- Resolution authorizing the Recreation and Park Department to
2 accept and expend funds.]

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4 **Resolution authorizing the Recreation and Park Department to accept and expend a**
5 **grant in the total amount of \$773,150 from the National Park Service under the Fiscal**
6 **Year 2002 Urban Parks and Recreation Recovery Program for the renovation of the play**
7 **area at Holly Park.**

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9 WHEREAS, the Urban Parks and Recreation Recovery Program (UPARR) provides
10 funding to rehabilitate existing neighborhood recreation areas and facilities; and

11 WHEREAS, The National Park Service has been delegated the responsibility for the
12 administration of this grant project, setting up necessary procedures; and,

13 WHEREAS, Per the National Park Service Instructions, in June of 2002, the City and
14 County of San Francisco submitted a pre-application for a rehabilitation grant with the Mayor's
15 approval; and

16 WHEREAS, in May of 2002, the National Park Service offered the UPARR grant of
17 \$773,000 to the City and County of San Francisco for renovations at Holly Park; and

18 WHEREAS, The City and County of San Francisco will enter into an agreement with
19 the California Department of Parks and Recreation for the subject project;

20 Now, therefore, be it

21 RESOLVED, That the City and County of San Francisco Board of Supervisors hereby:

- 22 1. Approves the acceptance and expenditure of \$773,150 for capital improvements to
23 Holly Park;

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- 1 2. Certifies that the City and County of San Francisco Recreation and Park Department
2 are in accordance with the terms and conditions of the agreement with the California
3 Department of Parks and Recreation;
- 4 3. Certifies that the Recreation and Park Department has reviewed and understands the
5 Terms and Conditions contained in the grant agreement;
- 6 4. Appoints the General Manager as agent of the Recreation and Park Department to
7 conduct all negotiations, execute and submit all documents, including but not limited to
8 agreements, payment requests, progress reports and so on, which may be necessary
9 for the completion of the aforementioned project.

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11 Recommended: Approved:_____

12 Mayor

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14 Department Head Approved:_____

15 Controller

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