

1 [Accept-Expend State Grant - Recreation and Park Department]

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3 **Resolution authorizing the Recreation and Park Department to accept and expend a**  
4 **grant in the total amount of \$200,000 from the California Department of Parks and**  
5 **Recreation under the Fiscal Year 2000 Park Bond Act: Regional Youth Soccer and**  
6 **Baseball Facilities for the renovation of the Soccer Field at Youngblood Coleman**  
7 **Recreation Center.**

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9 WHEREAS, The Regional Youth Soccer and Baseball Facilities Program provides  
10 funding to rehabilitate existing neighborhood soccer and baseball facilities; and

11 WHEREAS, The California Department of Parks and Recreation has been delegated  
12 the responsibility for the administration of this grant project, setting up necessary procedures;  
13 and,

14 WHEREAS, In 2000, the California Department of Parks and Recreation offered the  
15 Regional Youth Soccer and Baseball Facilities Program grant of \$200,000 to the City and  
16 County of San Francisco for renovations of the soccer field at Youngblood Coleman  
17 Recreation Center; and

18 WHEREAS, The Recreation and Park Department will enter into an agreement with the  
19 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 \$200,000 for capital improvements to the  
23 soccer field at Youngblood Coleman Recreation Center;

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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.
- 10 5.    Waives inclusion of indirect costs in the grant budget.

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Recommended:  
  
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Department Head

Approved: \_\_\_\_\_

Mayor

Approved: \_\_\_\_\_

Controller