

RESOLUTION NUMBER R- 290574

ADOPTED ON AUG 03 1998

WHEREAS, on June 26, 1998, the Mayor and City Council approved the allocation of \$1 million in General Funds and a match of up to \$775,000 of Park and Recreation Playground Supervision Funds to establish thirty-one, "6-6" Extended School Day Programs; and

WHEREAS, on July 16, 1998, fifty Requests for Proposals were mailed to prospective providers; and

WHEREAS, pursuant to the Request for Proposals, a provider(s) will be selected to operate one or all of the thirty-one sites in the San Diego Unified School District; NOW,

THEREFORE,

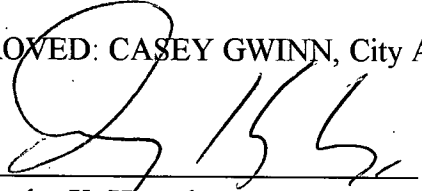
BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the City Manager, or designee, is authorized to negotiate and execute, on behalf of the City, agreement(s) with provider(s) for operating the "6-6" Extended School Day Program.

2. That the City Auditor and Comptroller, or designee, is authorized to expend an amount not to exceed \$775,000 in Park and Recreation After School Playground Supervision Funds (\$25,000 from Coastal, Dept. 442; \$175,000 from Northern, Dept. 446; and \$575,000 from Inland, Dept. 444) for the purpose of the "6-6" Extended School Day Program agreement(s).

3. That the City Auditor and Comptroller, or designee, is authorized to expend an amount not to exceed \$1,000,000 from the City-wide Program, Dept. 601, Org. 5150 "6-6" Program, for the purpose of the "6-6" Extended School Day Program agreement(s).

APPROVED: CASEY GWINN, City Attorney

By   
Douglas K. Humphreys  
Deputy City Attorney

DKH:lc  
07/20/98  
Or.Dept:Comm.&Eco.Dev.  
Aud.Cert:9900062  
R-99-145  
Form=r-t.frm

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9900062

ORIGINATING

DEPT. NO.: 050

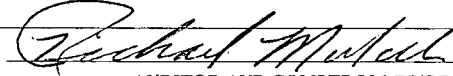
I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ 1,775,000.00 Fund 100

Purpose Extended School Day Program Agreement Authorization

Date 07-2-98

By:



AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	601	5150	4222	005150				\$1,000,000.00
002	0	100	442	2206	4222	004216				\$25,000.00
003	0	100	446	2150	4222	044670				\$175,000.00
004	0	100	444	2150	4222	044410				\$575,000.00
TOTAL AMOUNT										\$1,775,000.00

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

*R-290574*

**AUG 03 1998**

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