

RESOLUTION NUMBER R- 291860

ADOPTED ON JUN 28 1999

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN  
DIEGO AUTHORIZING THE ACCEPTANCE OF AN  
AMERICORP GRANT FROM THE CALIFORNIA  
COMMISSION ON IMPROVING LIFE THROUGH SERVICE.

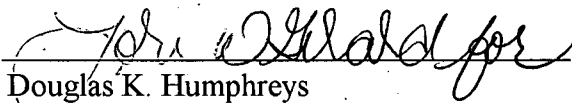
WHEREAS, the California Commission on Improving Life Through Service Corporation for National Service State Office has awarded a grant in the amount of \$702,923 to provide 132 AmeriCorp Volunteers to serve as tutors and mentors for the "6 to 6" Extended School Day Program; NOW, THEREFORE,

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

1. That the City Manager, or designee, is authorized and empowered, for and on behalf of the City to accept, expend, and administer the funds from AmeriCorp in the amount of \$702,923 to provide tutors for the "6 to 6" Extended School Day Program.
2. That in accordance with the terms of the above mentioned grant, the expenditure of Department 042, Fiscal Year 2000 "6 to 6" Extended School Day Program funds is authorized, contingent upon approval of Fiscal Year 2000 budget.
3. That the City Manager, or designee, is also authorized and empowered to execute all documents, including contracts, agreements, amendment extensions, renewals, or future funding, provided funding is made available by the California Commission on Improving Life Through Service Corporation for National Service State Office.

4. A copy of the grant award letter is on file in the Office of the City Clerk as  
Document No. RR- 291860

APPROVED: CASEY GWINN, City Attorney

By   
Douglas K. Humphreys  
Deputy City Attorney

DKH:lc  
06/16/99  
Or.Dept:ED&CS  
Aud.Cert:2000007  
R-99-1448  
Form=r&t.frm

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

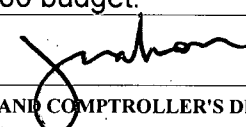
**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING DEPT. NO.: AC 2000007  
042

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 \$485,665.00 Fund 100

Purpose Authorizing the expenditure of funds from Fiscal Year 2000, Department 042, to match grant funds from AMERICORP, contingent upon approval of Fiscal Year 2000 budget.

Date June 15, 1999 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |      |      |      |         |           |                   |             |          |              |
|-----------------|-------|------|------|------|---------|-----------|-------------------|-------------|----------|--------------|
| ACCTG. LINE     | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT       |
| 1               | 0     | 100  | 042  | 2754 | 4222    | 002754    |                   |             |          | \$485,665.00 |
|                 |       |      |      |      |         |           |                   |             |          |              |
|                 |       |      |      |      |         |           |                   |             |          |              |
|                 |       |      |      |      |         |           |                   |             |          |              |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |             |          | \$485,665.00 |

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 \_\_\_\_\_ By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

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

 291860

JUN 28 1999