

RESOLUTION NUMBER R- 292048

ADOPTED ON AUG 02 1999

WHEREAS, the Mayor and City Council approved the allocation of the Fiscal Year 2000 Budget for \$750,000 and \$60,000 in General Funds to add to the existing \$1,750,000 for a total of \$2,560,000 in the Fiscal Year 2000 Budget for the "6 To 6" Extended School Day Program; and

WHEREAS, the City and San Diego Unified School District jointly applied for and received \$2,800,000 in the After School Learning and Safe Neighborhoods Partnership Grant, which the School District will transfer to the City to expend; and

WHEREAS, provider(s) will be selected to operate one or all of the 64 school sites in the "6 To 6" Extended School Day Programs 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 is authorized to expend up to \$2,560,000 of General Funds on the "6 To 6" Extended School Day Program.
2. That the City Manager is authorized to expend up to \$2,800,000 in the After School Learning and Safe Neighborhoods Partnership Grant.
3. That the City Manager is hereby authorized to negotiate and execute a Memorandum of Understanding [MOU] with the San Diego Unified School District. A copy of

the MOU, when executed, shall be place on file in the office of the City Clerk as Document

No. RR- 292048-1

4. That the Annual Report 1998/1999 for the "6 To 6" Extended School Day

Program is approved; a copy of the report is on file in the office of the City Clerk as Document

No. RR- 292048-2

APPROVED: CASEY GWINN, City Attorney

By



Douglas K. Humphreys  
Deputy City Attorney

DKH:lc

07/20/99

07/22/99 COR. COPY

Or. Dept. Eco. Dev. & Comm. Svcs.

Aud. Cert: 2000090

R-2000-133

Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2000090  
DEPT. NO.: 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 5,360,000.00 Fund 100

Purpose Authorize the City Manager to accept and expend the \$2.8 million After School State grant as well as allow the City Manager to enter into agreements with selected providers for up to \$5,360,000.0

Date July 20, 1999 By: *Raym T. Rivera*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
001	1	100	042	2754	4222	002754				\$5,360,000.00
TOTAL AMOUNT										\$5,360,000.00

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 \_\_\_\_\_ 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										

AC-361 (REV 2-92)

FUND OVERRIDE

*R.* 292048

**AUG 02 1999**

AC 2000090