

(R-2001-272 Cor. Copy)

RESOLUTION NUMBER R- 293734

ADOPTED ON AUG 15 2000

WHEREAS, the Mayor and City Council allocated \$4.03 million in General Funds by Ordinance No. 0-18827, and \$2 million in Tobacco Settlement Funds by Resolution No. R-291262, for the "6 to 6" Extended School Day Program; and

WHEREAS, the City has received and accepted \$8,495,864 in State Department of Education "After School Learning Safe Neighborhoods Partnerships Program" grants (Resolution Nos. R-292048, R-293061, R-293602), which are three-year, renewable funds for FY 2001, 2002, and 2003; and

WHEREAS, the City has received and accepted \$750,000 in Federal "21st Century Community Learning Center Program" funds by Resolution No. R-293602, which is a three-year grant for FY 2001, 2002, and 2003; and

WHEREAS, Memorandum of Understanding will be executed with all eight school districts with schools located within the City of San Diego, including: Chula Vista Elementary, Del Mar Union, Poway Unified, San Diego Unified, San Ysidro, Solana Beach Union, South Bay Union, and Sweetwater Union High on file in the office of the City Clerk as Document Nos.;

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RR- 293734-15, NOW, THEREFORE,


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

1. That the Auditor and Comptroller is authorized to appropriate and expend General Funds and State and Federal grants previously accepted by Council in an amount not to exceed \$15,275,864 for the "6 to 6" Program, provided that an Auditor's Certificate or Auditor's Certificates are issued demonstrating that funds for such obligations are or will be deposited in the City Treasury.
2. That the City Manager is authorized to negotiate and enter into agreements with contractors to operate "6 to 6" Programs, not to exceed \$15,275,864.
3. That the City Manager is authorized to negotiate and enter into MOU's with eight school districts to facilitate the operation of "6 to 6" Programs within the City.
4. That the City Manager is authorized to accept, and the Auditor and Comptroller is authorized to appropriate and expend grant funds from the State and Federal

Departments of Education in FY 2001-FY 2003, in a combined amount not to exceed \$9.5 million per fiscal year, provided that an Auditor's Certificate or Auditor's Certificates are issued demonstrating that funds for such obligations are or will be deposited in the City Treasury.

5. That the City Manager is authorized to accept, and the Auditor and Comptroller is authorized to appropriate and expend \$735,000 in State surplus funding for FY 2001, provided that such funds are allocated to the City by the State.

APPROVED: CASEY GWINN, City Attorney

By 
Lisa A. Foster
Deputy City Attorney

LAF:jrl
08/11/00
09/6/00 (Cor.Copy)
Or.Dept:ED&CS
Aud.Cert:2100190
R-2001-272
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 2100190
ORIGINATING 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 \$ _____ Fund _____

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										

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 \$ 12,350,778

Vendor Various

Purpose Authorize expenditure for the 6 to 6 Program for various providers.

Date 08/11/00 By: Albert Cuevas

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	042	2754	4223	002754				\$4,921,050.00
002	0	19350	9300	302	4223	003050				4,965,582.00
003	0	19350	9400	403	4223	004050				2,464,146.00
TOTAL AMOUNT										\$12,350,778.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2100190
R-293734 **AUG 15 2000**