

RESOLUTION NUMBER R- 299565

ADOPTED ON AUG 10 2004

WHEREAS, the City of San Diego's "6 to 6" Extended School Day Program was initiated in 1998 with limited funding; and

WHEREAS, over time the City has been successful in significantly increasing the amount of funds available to serve over 25,000 students; and

WHEREAS, on June 3, 2003, the City Council adopted R-298024 to accept the State of California Department of Education grant funds for the fiscal years 2003 through 2007; and

WHEREAS, all state and federal grant funds are passed to the City of San Diego via memorandum of understanding [MOU] with the San Ysidro Unified School District [District]; and

WHEREAS, the current MOU expired June 30, 2004; and

WHEREAS, the new MOU would cover the period of September 1, 2004 - June 30, 2005, and would reflect \$736,147 in pass-through grants based on the latest state allocations; and

WHEREAS, based on the Fiscal Year 2005 budget, the City General Fund will match the grant funding with \$8,937 to go towards San Ysidro Middle School; and

WHEREAS, these grant funds are passed to the City by the San Ysidro 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 his designee is hereby authorized to accept the State of California Department of Education grant funds (After School Education and Safety Program (ASESP) state grant funds) awarded to San Diego's "6 to 6" Extended School Day Program and to enter into agreements to expend these funds beginning FY 2005, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

2. That the City Manager is authorized to enter into a Memorandum of Understanding with San Ysidro Unified School District to reflect additional grant funds, which when executed shall be placed on file in the Office of the City Clerk as Document No. RR 299565.

3. That the additional funding for the City of San Diego's "6 to 6" program is contingent upon execution of San Ysidro Unified School District's MOU.

APPROVED: CASEY GWINN, City Attorney

By   
Lisa A. Foster  
Deputy City Attorney

LAF:cbs  
07/27/2004  
Comm.& Econ.Dev.  
R-2005-148

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2500090

ORIGINATING

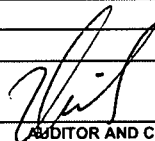
DEPT. NO.:

42

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: \$736,147.00 Fund: 10185

Purpose: Authorizing the expenditure for the 6 to 6 program.

Date: July 27, 2004 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	10185	101851	10000	4226	040010				\$736,147.00
TOTAL AMOUNT										\$736,147.00

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

AC 2500090

R-299565

AUG 10 2004