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RESOLUTION NO. R-71-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON APPROVING AMENDMENT 01 TO THE CALIFORNIA DEPARTMENT OF EDUCATION CONTRACT CSPP-2413 FOR THE PROVISION OF PRESCHOOL SERVICES IN THE HUMAN SERVICES DIVISION OF THE COMMUNITY SERVICES DEPARTMENT FOR FISCAL YEAR 2012-2013

WHEREAS, the City of Colton entered into Contract CSPP-2413 with the State of California Department of Education on July 17, 2012, for fiscal year 2012-13, for the provision of preschool services by the Human Services Division of the Community Services Department, and;

WHEREAS, the Department of Education has issued Amendment 01 to this Contract CSPP-2413, increasing the contact allocation of funds from \$372,888 to \$402,045, and;

WHEREAS, the Department of Education has approved the amended "Funding Terms and Conditions" for the State Preschool Contract CSPP-2413 for fiscal year 2012-13.

NOW, THEREFORE, the City Council of the City of Colton does hereby resolve as follows:

Section 1: The staff report accompanying this resolution is found to be true, adopted as findings, and incorporated into this resolution.

Section 2: City Council approves the State of California Contract Amendment 01 to Contract CSPP-2413, for the provision of preschool services in the Human Services Division of the Community Services Department.

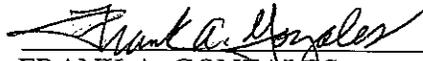
Section 3: The City Manager, as Executive Director of the program, is hereby authorized to sign the applicable documents on behalf of the City to execute this agreement.

Section 4: Budget allocations for Fiscal Year 2012-13 are hereby amended as follows.

- Increase revenue account 206-5776 by \$29,157
- Increase expenditure account 206-7200-7203-1040 by \$5,000
- Increase expenditure account 206-7200-7203-1160 by \$2,500
- Increase expenditure account 206-7200-7203-2250 by \$1,000
- Increase expenditure account 206-7200-7203-2301 by \$ 657
- Increase expenditure account 206-7200-7203-2304 by \$5,000
- Increase expenditure account 206-7200-7203-2305 by \$1,000
- Increase expenditure account 206-7200-7203-2310 by \$1,000
- Increase expenditure account 206-7200-7203-2350 by \$2,500

- Increase expenditure account 206-7200-7203-2241 by \$ 500
- Increase expenditure account 206-7200-7203-5990 by \$10,000
- Decrease expenditure account 100-6040-6041-5980 by \$10,000

PASSED, APPROVED AND ADOPTED this 6th day of November, 2012.



FRANK A. GONZALES

Mayor Pro Tempore

ATTEST:



EILEEN C. GOMEZ, CMC

City Clerk

