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**RESOLUTION NO. R-84-13**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON APPROVING THE STATE DEPARTMENT OF EDUCATION CONTRACT CCTR-3330 FOR THE PROVISION OF SCHOOL AGE CHILDCARE SERVICES IN THE EARLY CHILDHOOD EDUCATION DIVISION OF THE COMMUNITY SERVICES DEPARTMENT FOR FISCAL YEAR 2013-14 AND AMENDING THE BUDGET FOR FISCAL YEAR 2013-14 TO REFLECT THE CORRECT GRANT AMOUNT**

**WHEREAS**, the State of California Department of Education has awarded the State School Age Program Contract CCTR-3330 for Fiscal Year 2013-14, and;

**WHEREAS**, this contract will provide \$177,322 of funding to enable the City of Colton to provide school age childcare services to low-income Colton families, and;

**WHEREAS**, the budget for Fiscal Year 2013-14 has been approved by City Council, and must now be amended to reflect the proper grant amount.

**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 CCTR-3330, for the provision of preschool childcare services through the Community Services Department.

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

Section 4: The budget for Fiscal Year 2013-14 is hereby amended as follows:

Revenue account 206-5777-000 is increased from \$0 to \$177,322

Revenue account 206-5777-001 is increased from \$0 to \$6,500

Expenditure accounts are increased as follows:

206-7200-7202-1010-008 is increased from 0 to \$71,292

206-7200-7202-1040-008 is increased from 0 to \$37,163

206-7200-7202-1100-008 is increased from 0 to \$11,142

206-7200-7202-1101-008 is increased from 0 to \$24,174

206-7200-7202-1160-008 is increased from 0 to \$3,500

206-7200-7202-2241-008 is increased from 0 to \$250

206-7200-7202-2250-008 is increased from 0 to \$2,500

206-7200-7202-2270-008 is increased from 0 to \$500

206-7200-7202-2280-008 is increased from 0 to \$1,000

1 206-7200-7202-2300-008 is increased from 0 to \$500  
2 206-7200-7202-2301-008 is increased from 0 to \$3,000  
3 206-7200-7202-2304-008 is increased from 0 to \$2,500  
4 206-7200-7202-2305-008 is increased from 0 to \$1,500  
5 206-7200-7202-2310-008 is increased from 0 to \$750  
6 206-7200-7202-2350-008 is increased from 0 to \$4,500  
7 206-7200-7202-2420-008 is increased from 0 to \$1,750  
8 206-7200-7202-2670-008 is increased from 0 to \$350  
9 206-7200-7202-3890-008 is increased from 0 to \$7,500  
10 206-7200-7202-5990-008 is increased from 0 to \$7,500  
11 206-7200-7202-5991-008 is increased from 0 to \$2,461

12 **PASSED, APPROVED AND ADOPTED** this 5<sup>th</sup> day of November, 2013.

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14 SARAH S. ZAMORA, Mayor

15 ATTEST:

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17 EILEEN C. GOMEZ, CMC  
18 City Clerk  
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