

RESOLUTION NUMBER R- 290122

ADOPTED ON MAY 18 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to execute on behalf of the City an agreement with ALPHA OF SAN DIEGO, INC., for operation of the ALPHA STUDENT VISION ADVOCACY PROGRAM.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to reprogram \$25,000 from prior year District Three CDBG funds, Dept. 5893, Org. 9303 to Dept. 4141, Org. 4122.

BE IT FURTHER RESOLVED, that the Auditor is authorized to expend \$25,000 solely for the purpose of the Alpha Project Agreement, and that the terms and conditions of this agreement shall be placed on file in the office of the City Clerk as Document No. RR- 290122, together with any reasonably necessary modifications that do not increase the project's scope or cost and that the City Manager finds necessary from time to time in order to carry out the purposes and intent of this agreement.

APPROVED: CASEY GWINN, City Attorney

By David C. James  
David C. James  
Deputy City Attorney

DCJ:jrl  
4/29/98  
Or.Dept:C&ED  
Aud.Cert:9801177  
R-98-1249  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING DEPT. NO.: AC 9801177  
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 \$ 25,000.00

Vendor Alpha of San Diego, Inc.

Purpose Authorizing the reprogramming and expenditure of funds for the agreement with contractor for operation of the ALPHA STUDENT VISION ADVOCACY PROGRAM.

Date April 27, 1998 By: Carole O'Hanlon

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	18526	5893	9303	4279	000001				\$25,000.00
TOTAL AMOUNT										\$25,000.00

FUND OVERRIDE

*R-* 290122

**MAY 18 1998**

AC 9801177