

(R-99-362)

RESOLUTION NUMBER R- 290805

ADOPTED ON OCT 05 1998

WHEREAS, the City Council, by Resolution No. R-290087, approved an agreement with Alpha Project for the Homeless (Contractor) to operate the Neil Good Day Center, which is on file with the Office of the City Clerk as Document No. C-08783-3; and

WHEREAS, The City of San Diego has identified a need for expanding the operating hours of the Center to accommodate weekend services; and

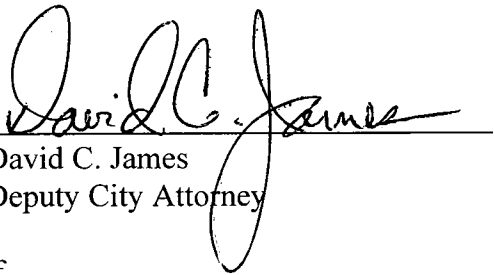
WHEREAS, Contractor is willing to provide the identified weekend services; NOW,
THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to execute a FIRST AMENDMENT TO AGREEMENT with ALPHA PROJECT FOR THE HOMELESS, to operate the Neil Good Day Center, under the terms and conditions contained in the FIRST AMENDMENT TO AGREEMENT, on file in the office of the City Clerk as Document No. RR- 290805.

BE IT FURTHER RESOLVED, that \$29,000 in prior year Emergency Shelter Grant (ESG) savings be used to extend operating hours of the Neil Good Day Center.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to expend funds not to exceed \$29,000 in ESG funds for this purpose.

APPROVED: CASEY GWINN, City Attorney

By 
David C. James
Deputy City Attorney

DCJ:smf
09/18/98
Aud.Cert.:9900275
Or.Dept:Comm.&Eco.Dev.
R-99-362
Form=auagr.res

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9900275
DEPT. NO.: 065

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 29,000.00 Fund 185331

Purpose Authorizing the expenditure of funds for the Neil Good Day Center for the Homeless.

Date September 17, 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	185331	4129		4222	002904				\$28,738.00
2	0	185331	4129		4244	002908				262.00
TOTAL AMOUNT										\$29,000.00

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

R. 290805

OCT 05 1998

AC 9900275