

RESOLUTION NUMBER R- 290755

ADOPTED ON SEP 29 1998

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ACCEPTING A REPAYMENT IN THE AMOUNT OF \$55,000 TO THE CITY OF SAN DIEGO FROM THE REDEVELOPMENT AGENCY OF THE CITY OF SAN DIEGO, AUTHORIZING THE FUNDING OF A PSYCHIATRIC EMERGENCY RESPONSE TEAM (PERT) CLINICIAN TO SERVE AS PART OF THE HOMELESS OUTREACH TEAM, AND AUTHORIZING AN AGREEMENT WITH PERT, INC..

WHEREAS, The City of San Diego is pursuing the development of a Homeless Outreach Team program; and

WHEREAS, the focus of the program would be to attempt to address the causes of homelessness on a case-by-case basis, treat the homeless as individuals, and attempt to direct them to appropriate service providers by having trained individuals available to interact on an immediate basis; and

WHEREAS, the Homeless Outreach Team [HOT] would consist of two police officers, a social worker, a Psychiatric Emergency Response Team [PERT] clinician, and a project manager;

NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

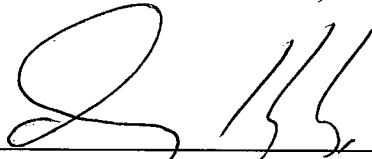
1. That the City Council accepts a loan repayment in the amount of \$55,000 to The City of San Diego from the Redevelopment Agency of The City of San Diego.

2. That the City Auditor and Comptroller is authorized to appropriate and transfer an amount not to exceed \$55,000 to the Human Care Services Fund for a Psychiatric Emergency Response Team [PERT] clinician to serve as part of the Homeless Outreach Team.


3. That the City Manager is authorized and empowered to execute, for and on behalf of said City, an agreement with PERT, Inc., for providing a Psychiatric Emergency Response Team clinician for the Homeless Outreach Team project, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 290755.

4. That the expenditure of an amount not to exceed \$55,000 from Fund 10227, is authorized, solely and exclusively, for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By  _____
Douglas K. Humphreys
Deputy City Attorney

DKH:lc
09/14/98
Or.Dept:CCDC
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900253
ORIGINATING DEPT. NO.: 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 \$ 55,000.00 Fund 10227

Purpose Authorizing a resolution to accept a \$55,000.00 loan repayment from the Redevelopment Agency; authorizing to appropriate and transfer \$55,000.00 to the Human Care Services Fund; authorizing the expenditure of funds for Psychiatric Emergency Response Team Clinical Services.

Date September 14, 1998 By: Josie R. Matsuo
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	10227			9544					\$55,000.00
TOTAL AMOUNT										\$55,000.00

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										

FUND OVERRIDE

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