

RESOLUTION NUMBER R- 291881

ADOPTED ON JUN 29 1999

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ACCEPTING A REPAYMENT IN THE AMOUNT OF \$230,000 TO THE CITY OF SAN DIEGO FROM THE REDEVELOPMENT AGENCY TO SUPPORT THE FUNDING OF (1) A PSYCHIATRIC EMERGENCY RESPONSE TEAM [PERT] CLINICIAN TO SERVE AS PART OF THE HOMELESS OUTREACH TEAM AND (2) THE DOWNTOWN AMBASSADORS PROGRAM OPERATED BY THE ALPHA PROJECT.

WHEREAS, cooperative efforts between the Centre City Development Corporation [CCDC], the Redevelopment Agency of The City of San Diego [Agency], The City of San Diego [City], the Downtown San Diego Partnership, and others have resulted in the development and implementation of the Homeless Outreach Team [HOT] Program and the Downtown Ambassadors Program; and

WHEREAS, these programs have proven to be effective in addressing issues related to the downtown street population; and

WHEREAS, the current funding for these programs shall be exhausted on or about June 30, 1999; and

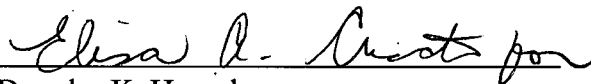
WHEREAS, the City desires to contract with PERT, Inc., for a one-year extension of the contract for the PERT clinician component of the HOT Program; and

WHEREAS, the City desires to contract with Alpha Project for a one-year extension of the contract for the Downtown Ambassadors Program; NOW, THEREFORE,

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

1. That it accepts repayment in the amount of \$230,000 to The City of San Diego from the Redevelopment Agency.
2. That it programs a portion of the repayment in the amount of \$75,000 to fund a one-year extension of the contract with PERT, Inc., for the PERT clinician component of the Homeless Outreach Team Program.
3. That it programs a portion of the repayment in the amount of \$155,000 to fund a one-year extension of the contract with the Alpha Project for the Downtown Ambassadors Program.

APPROVED: CASEY GWINN, City Attorney

By 
Douglas K. Humphreys
Deputy City Attorney

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000005 revised
ORIGINATING DEPT. NO. 9960

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 230,000.00 Fund 98400

Purpose To authorize the acceptance of a repayment from the Redevelopment Agency to fund extensions of the Homeless Outreach and Downtown Ambassadors Program.

Date June 22, 1999 By: 

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	98400	9710	2009	6030	002009				\$230,000.00
TOTAL AMOUNT										\$230,000.00

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

R. 291881

JUN 29 1999

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