

(R-2004-897)

RESOLUTION NO. R- 299031

ADOPTED ON MAR 30 2004

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIEGO ACCEPTING A REPAYMENT OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS IN THE AMOUNT OF \$25,000 FROM THE REDEVELOPMENT AGENCY AND PROGRAMMING THE REPAYMENT TO FUND A PSYCHIATRIC EMERGENCY RESPONSE TEAM CLINICIAN TO SERVE AS PART OF THE HOMELESS OUTREACH TEAM.

WHEREAS, the City of San Diego [City] has developed the Homeless Outreach Team [HOT] Program; and

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

WHEREAS, an essential component of the HOT Program is the Psychiatric Emergency Response Team [PERT] clinician, who provides specialized mental health services; and

WHEREAS, these services are provided through a contract between PERT, Inc. and the City of San Diego; and


WHEREAS, additional funding is required to maintain the current level of service through the balance of the fiscal year; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego the following:

1. That the City Council accept repayment of previously allocated Community Development Block Grant Funds in the amount of \$25,000 to the City from the Redevelopment Agency.

2. That the City Council program the funds for a PERT clinician to serve as part of the HOT program (Fund No. 18539).

APPROVED: CASEY GWINN, City Attorney

By 
Douglas K. Humphreys
Deputy City Attorney

DKH:ai
02/24/04
Or.Dept:CCDC
Aud.Cert:n/a
R-2004-897
Redev:RA-2004-98
Form=r-t-comp.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2400891

ORIGINATING

DEPT. NO.:

18502

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: \$25,000.00 Fund: 18502

Purpose: Authorizing reprogramming and expenditure of \$25,000 from the CDBG Program Income Fund for purposes of the Homeless Outreach Team Program (HOT).

Date: 03/12/04

By: Kelly A. Spire *Kelly A. Spire*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	18502			9544					\$25,000.00
TOTAL AMOUNT										\$25,000.00

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.

Amount: _____

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

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2400891

R-299031

MAR 30 2004