

331 (B)
9/26/06

(R-2007-231)

RESOLUTION NO. 301943

DATE OF FINAL PASSAGE OCT - 4 2006

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE ACCEPTANCE, APPROPRIATION, AND EXPENDITURE OF FUNDS IN THE AMOUNT OF \$282,000 FROM THE FISCAL YEAR 2007 HORTON PLAZA LOW AND MODERATE INCOME HOUSING FUND.

WHEREAS, the City of San Diego has developed the Transitional Housing for Seniors Program [Program], a City-sponsored effort to provide seniors who are homeless with vouchers to rent rooms at downtown housing facilities; and

WHEREAS, as part of the Program, the City plans to enter into a contract with Senior Community Centers of San Diego, a non-profit service provider, to lease rooms for homeless seniors; and

WHEREAS, the Program would lease a total of 37 rooms for homeless seniors; and

WHEREAS, additional funding is required to maintain the Program through June 2007; and

WHEREAS, funds are available in the Fiscal Year 2007 Horton Plaza Low and Moderate Income Housing Fund No. 98446; NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the budget for the Senior Transitional Housing Program Fund No. 19658 is

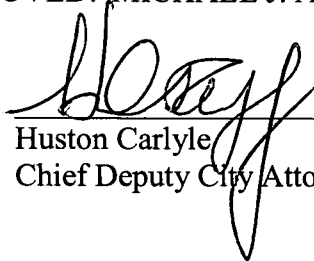
amended by increasing the budget amount by \$282,000 to pay for leasing costs for the Transitional Housing for Seniors Program.

2. That the City Auditor and Comptroller is authorized to appropriate and expend funds from Fund No. 98446 to pay for leasing costs for the Transitional Housing for Seniors Program, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are available.

BE IT FURTHER RESOLVED, that this activity is not a "project" and is therefore exempt from California Environmental Quality Act [CEQA] pursuant to the State CEQA Guidelines Section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By:



Huston Carlyle
Chief Deputy City Attorney

HC:sc
08/23/06
Or. Dept.: CCDC
Aud. Cert: 2700155
R-2007-231
Comp. RA-2007-16

I hereby certify that the foregoing Resolution was passed by the City Council of the City of San Diego, at its meeting of SEP 26 2006 .

ELIZABETH S. MALAND
City Clerk



Approved: 10-4-04
(date)



JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700155

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: \$282,000.00 Fund: 98446

Purpose: Authorizing the expenditure of funds for the purpose of covering leasing costs and program administration for the Transitional Housing for Seniors program.

Date: September 5, 2006 By: Weihong Dai
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	98446	98446	2007	4222	002007				\$282,000.00
TOTAL AMOUNT										\$282,000.00

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

AC-361 (REV 2-92)

SEP 26 2006

AC 2700155

R-301942

R-301943

Original Auditor's Certificate
Not Available. me

Passed by the Council of The City of San Diego on SEP 26 2006, by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Scott Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Toni Atkins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Anthony Young	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brian Maienschein	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Donna Frye	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Madaffer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ben Hueso	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage OCT - 4 2006

AUTHENTICATED BY:

(Seal)

JERRY SANDERS

Mayor of The City of San Diego, California.

ELIZABETH S. MALAND

City Clerk of The City of San Diego, California.

By *Mary Cleped*, Deputy

Office of the City Clerk, San Diego, California

Resolution Number

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