

333 5/01/07
(R-2007-874)
(REV.COPY)

RESOLUTION NUMBER R- 302581

DATE OF FINAL PASSAGE MAY 07 2007

A RESOLUTION OF THE CITY OF SAN DIEGO APPROVING THE "TAKE BACK THE STREETS" PROGRAM AS PROPOSED BY THE MAYOR; TRANSFERRING AND EXPENDING FUNDS FOR THE PROGRAM; AND AUTHORIZING ALPHA PROJECT FOR THE HOMELESS TO PROVIDE SERVICES UNDER THE PROGRAM.

WHEREAS, on November 20, 2006, the Council requested that the Mayor find a funding source for the City's "Take Back the Streets" Program administered by the Alpha Project for the Homeless; and

WHEREAS, in response to that request, the Mayor has proposed a funding solution as set forth in detail in his Report to the City Council dated March 2, 2007; NOW, THEREFORE,

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

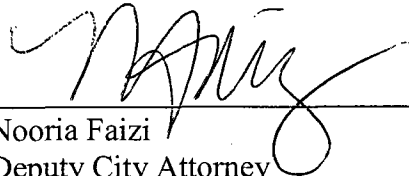
1. That the Mayor's Report to City Council, No. 07-072, dated April 25, 2007, and on file in the office of the City Clerk as Document No. RR- 302581-1, is hereby accepted and the recommendations contained therein are hereby approved.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$80,000 from Environmental Services Department Fund No. 100, Department No. 513, Organization No. 9001, Job Order No. 001030, and Object Account No. 4222, to Streets Division Fund No. 100, Department No. 534, Organization No. 2702, Job Order No. 5259, and Object Account No. 4222.
3. That the expenditure of an amount not to exceed \$80,000 from Streets Division Fund No. 100, Department No. 534, Organization No. 2702, Job Order No. 5259, and Object Account

No. 4222, is hereby authorized to provide additional funding for weed abatement by Alpha Project for the Homeless as part of the "Take Back the Streets" Program, under the current agreement Document No. RR- 302581 - 2. Any amounts not expended in Fiscal Year 2007 will continue to be encumbered for this current agreement with Alpha Project.

4. That this activity is not a "project" and is therefore not subject to CEQA pursuant to State CEQA Guidelines Section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By



Nooria Faizi
Deputy City Attorney

NF:nda
03/20/07
04/23/07COR.COPY
05/02/07REV.COPY
Aud.Cert:2700613
Or.Dept.Labor
R-2007-874

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,
at this meeting of MAY 01 2007.


ELIZABETH S. MALAND, City Clerk

By


Deputy City Clerk

Approved: _____

5-7-07
(date)


JERRY SANDERS, Mayor

Vetoed: _____

(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

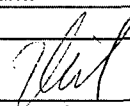
AC 2700613

ORIGINATING DEPT. NO.: 61

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: \$80,000.00 Fund: 100

Purpose: Authorizing the transfer of funds from department 513, Resource Management General Fund to department 534, Street Division General Fund for the purposes of the Take Back the Street Program.

Date: March 13, 2007 By: 
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	100	513	9001	4222	001030					\$80,000.00
TOTAL AMOUNT											\$80,000.00

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											\$80,000.00

FUND OVERRIDE

R 302581

MAY 01 2007