

RESOLUTION NUMBER R- **314742**

DATE OF FINAL PASSAGE **APR 14 2023**

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO ALLOCATING \$12,000 TO ALPHA PROJECT
FOR THE HOMELESS FOR EMERGENCY SHELTER
RESOURCES PURSUANT TO COUNCIL POLICY 100-06,
"CITY COUNCIL FUNDING OF COMMUNITY PROJECTS,
PROGRAMS, AND SERVICES."

WHEREAS, the Council of the City of San Diego (City Council) adopted Council Policy 100-06, titled "City Council Funding of Community Projects, Programs and Services" on June 28, 2011, by San Diego Resolution R-306903 (July 7, 2011); and

WHEREAS, among other things, Council Policy 100-06 establishes guidelines and uniform eligibility requirements for funding Community Projects, Programs, and Services with non-profit community organizations and public agencies for community, social, environmental, cultural, or recreational needs which serve a lawful public purpose; and

WHEREAS, Alpha Project for the Homeless (Alpha Project) has requested funding for the Emergency Shelter Resources; and

WHEREAS, the requested funding will be used to purchase a vehicle to pick-up and deliver meals to Alpha Project's emergency shelter programs in the City of San Diego; and

WHEREAS, Alpha Project's request for funding for Emergency Shelter Resources will benefit the public by expanding resources and services to individuals experiencing homelessness; and

WHEREAS, it is the determination of the City Council that the above-described program fits within the parameters of Council Policy 100-06; and

WHEREAS, Council Districts 2, 3, 5, and 7 recommend a total allocation of \$12,000 to Alpha Project for the purpose set forth in this resolution, attributed as follows: Council District 2 –

\$2,000; Council District 3 – \$3,000; Council District 5 – \$5,000; and Council District 7 – \$2,000;
and

WHEREAS, the Office of the City Attorney has drafted this resolution based on the information provided by City staff, including information provided by affected third parties and verified by City staff, with the understanding that this information is complete, true, and accurate; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the allocation described in this resolution is made for a public purpose.

BE IT FURTHER RESOLVED, that the Mayor, or their designee, is authorized and directed to execute, for and on behalf of the City of San Diego (City), a Community Projects, Programs, and Services FY 2023 City Council Allocations Agreement between the City and the Alpha Project (Agreement) in an amount not to exceed \$12,000 for the project described in this resolution, under terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR- **314742**.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$2,000 from Council District 2: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1102110002; \$3,000 from Council District 3: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1103110003; \$5,000 from Council District 5: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1105110005; and \$2,000 from Council District 7: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1107110007, for a total of \$12,000, all to provide funds for the

above-referenced Agreement, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By


Justin R. Bargar
Deputy City Attorney

JRB:cw
3/28/2023
Or.Dept: Council Administration
CC No.: 3000015340
Doc. No.: 3262781

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 11 2023.

DIANA J.S. FUENTES
City Clerk

By 
Deputy City Clerk

Approved: 4/14/23
(date)


TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

**The City of San Diego
COMPTROLLER'S CERTIFICATE**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

DEPT.

3000015340

NO.: 1102, 1103, 1105, 1107

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: _____ Fund: _____

Purpose: _____

Date: _____ By: _____

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
1				OTHR-00000000-GG					
TOTAL AMOUNT									

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: _____ \$12,000.00

Vendor: Alpha Project

Purpose: One-time purchase of a vehicle to deliver meals to emergency shelters throughout San Diego.

Date: December 16, 2022

By: Olivia M. Faith-Gutierrez
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
1	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1102	1102110002		\$2,000.00
2	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1103	1103110003		\$3,000.00
3	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1105	1105110005		\$5,000.00
4	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1107	1107110007		\$2,000.00
TOTAL AMOUNT									\$12,000.00

FUND OVERRIDE ☐

Passed by the Council of The City of San Diego on APR 11 2023, by the following vote:

Councilmembers.	Yeas	Nays	Not Present	Recused
Joe LaCava	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Montgomery Steppe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kent Lee	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage APR 14 2023

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

TODD GLORIA
Mayor of The City of San Diego, California.

(Seal)

DIANA J.S. FUENTES
City Clerk of The City of San Diego, California.

By Connie Patterson Deputy

Office of the City Clerk, San Diego, California

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