

RESOLUTION NUMBER R- 275108

ADOPTED ON FEB 06 1990

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO CONSENTING TO THE PAYMENT BY THE AGENCY FOR PART OF THE COST OF THE INSTALLATION AND CONSTRUCTION OF A DAY CENTER FOR THE HOMELESS TO BENEFIT THE HORTON PLAZA REDEVELOPMENT PROJECT AREA AND ITS IMMEDIATE NEIGHBORHOOD; AND MAKING CERTAIN FINDINGS WITH RESPECT TO SUCH PAYMENT FOR THE DAY CENTER FOR THE HOMELESS.

WHEREAS, the Redevelopment Agency of The City of San Diego (the "Agency") is engaged in activities necessary to carry out and implement the Redevelopment Plan for the Horton Plaza Redevelopment Project (the "Project"); and

WHEREAS, in order to carry out and implement such Redevelopment Plan, the Agency proposes to pay for part of the cost of the installation and construction of a day center for the homeless to be constructed and owned by the City of San Diego, up to the amount of \$400,000, to benefit the Project area and its immediate neighborhood; and

WHEREAS, the day center for the homeless is proposed to be located at 17th Avenue and K Street on land owned by the State of California (Caltrans) and leased to the City of San Diego, and will consist of a 5,000 square-foot building with showers, restrooms, a community room, counseling offices and appropriate outdoor landscaping; and

WHEREAS, the location of the day center for the homeless in the Centre City area of San Diego will also contribute to

implementing the Columbia, Marina and Gaslamp Quarter  
Redevelopment Projects which are located in the immediate  
neighborhood of the Horton Plaza Redevelopment Project; and

WHEREAS, pursuant to the California Community Redevelopment  
Law (California Health and Safety Code section 33000, et seq.)  
this City Council has considered the information regarding the  
benefit of the day center for the homeless to the Horton Plaza  
Redevelopment Project area and its immediate neighborhood  
(including the Columbia, Marina and Gaslamp Quarter Redevelopment  
Projects), including the information contained in Attachment No.  
1 hereto; and has also considered the information regarding the  
availability of other means of financing the day center for the  
homeless available to the community, including the information  
contained in Attachment No. 2 hereto; and

WHEREAS, the Council has duly considered all terms and  
conditions of the proposed payment, and believes that the payment  
by the Agency for part of the cost of the day center for the  
homeless is in the best interests of the City and the health,  
safety, morals and welfare of its residents, and in accord with  
the public purposes and provisions of applicable State and local  
law and requirements; NOW, THEREFORE,

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

1. The Council recognizes that it has received and heard all  
oral and written objections to the proposed payment by the Agency  
for part of the cost of the installation and construction of the  
day center for the homeless, and to other matters pertaining to

this transaction, and that all such oral and written objections are hereby overruled.

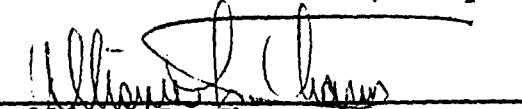
2. The Council hereby finds and determines that the day center for the homeless for which the Agency proposes to pay is of benefit to the Horton Plaza Redevelopment Project area and the immediate neighborhood in which the Project area is located, as described in Attachment No. 1. The Council hereby further finds and determines that no other reasonable means of financing the day center for the homeless for which the Agency proposes to pay are available to the community, as described in Attachment No. 2.

3. The Council hereby consents to the payment by the Agency to the City of San Diego for part of the cost of the day center for the homeless up to the amount of \$400,000.

4. The Council hereby authorizes the City Clerk to deliver a copy of this resolution to the Executive Director and members of the Agency.

APPROVED: JOHN W. WITT, City Attorney

By

  
Allisyn L. Thomas  
Deputy City Attorney

ALT:pev  
01/18/90  
Or.Dept:CCDC  
R-90-1122  
Form=r.ddaf

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 10610

ORIGINATING DEPT. NO. 9900

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 \$ 517,000.00 Fund 10610

Purpose anticipating the disbursement of funds to be used for the construction of the San Antonio for the Terminal Corporation from to agency item.

Date January 13, 1990

By: [Signature]

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	10610			9544	000000				\$ 517,000.00
TOTAL AMOUNT										\$ 517,000.00

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 moneys 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 \_\_\_\_\_, 19\_\_\_\_

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

340 (6)

FEB 06 1990

Passed and adopted by the Council of The City of San Diego on....., by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Linda Bernhardt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

By *Bhonda L. Barnes* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-275108* Adopted **FEB 06 1990**

RECEIVED  
90 JAN 24 AM 10:18  
CITY CLERKS OFFICE  
SAN DIEGO, CA