RESOLUTION NUMBER R- 294160 ADOPTED ON NOV 1 4 2000

WHEREAS, the City of San Diego desires to provide a permanent Year Round Homeless Family Shelter; NOW, THEREFORE,

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

- 1. That this Council hereby accepts the City Manager's recommendations contained in City Manager Report No. 00-208, and those of the Land Use and Housing Committee.
- 2. That the City Manager is hereby authorized to proceed with the necessary actions to purchase the Days Inn in time for this winter season, if possible.
- 3. That the City Manager is hereby authorized to apply for a HUD Section 108 Loan and take the necessary actions for a bridge loan or lease option, if necessary to fund the purchase of a permanent shelter for homeless families to be repaid with shelter program annual allocations.
- 4. That the acceptance of the funding plan identified in City Manager Report 00-208, on file in the Office of the City Clerk as Document No. RR-294160, is hereby authorized.
- 5. That the City Manager is directed to return to the Council by the first quarter of 2001 with the necessary resources to extend the shelter to the end of the year 2001.
- 6. That the City Manager is hereby authorized to proceed with negotiating a six-month to one-year lease with Sprung Structure, Inc., as an interim measure for a year-round family shelter, if necessary.

- 7. That the City Manager is hereby directed to authorize the HOT Team to patrol the area around the Days Inn and 10^{th} Avenue.
- 8. That the Auditor and Comptroller is hereby directed to appropriate and expend funding identified in City Manager Report 00-208, providing that an Auditors Certificate is issued demonstrating that funds for such obligations are or will be deposited in the City Treasury.

APPROVED: CASEY GWINN, City Attorney

lisa a Fester

By

Lisa A. Foster

Deputy City Attorney

LAF:smf 10/27/00

Or.Dept:Eco.Dev.&Comm.Serv.

Aud.Cert.:2100491

R-2001-726

Form=r&t.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE ORIGINATING DEPT NO.: 1 HEREBY CERTIFY that the money required for the allotment of funds for the purpose forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury and is otherwise unallotted. Amount 435,313.00 Fund 18535,19645 Purpose Authorizing the expenditure of funds for costs associated with the Year Round Homeless Family Shelter Program Date 10/27/00 By: Authorizing Data ACCOUNTING DATA ACCOUNT ORDER ACCOUNT DIOB OPERATION BENF/ LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 001 0 18535 4194 9405 4279 000001 002 0 19645 9544 345,313	pose set Treasury,
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provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated fo purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which	with the
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FUND OVERRIDE

TOTAL AMOUNT