(R-89-1888)

## RESOLUTION NUMBER R-273254 ADOPTED ON APR 171989

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of The City of San Diego, a one-year lease agreement (with two options to extend for two years each, and three options to extend for one year each) with GIBBS FLYING SERVICE, INC., a California corporation, for use by the Police Department's Air Support Unit of an aircraft hangar at Montgomery Field, at a rent of \$2,894 per month, under the terms and conditions set forth in that lease agreement on file in the office of the City Clerk as Document No. RR-

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$14,470 from Fund 10132, Seized and Forfeited Assets, for FY 1989, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

Ву

Harold O. Valderhaug Deputy City Attorney

HOV:ps 03/31/89 Or.Dept:Prop. Aud.Cert:8900822 Job:220687 R-89-1888 Form=r.none

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

|   |  |   | CF   | ERTIFIC  | CATE OF                                | UNALI                             | COTTED                                    | BALANC!   |                                   | C 8900822  |  |
|---|--|---|--|--|--|-----------------------------------|---|---|-----------------------------------|--|--|
|   | the f  | oregoin                                 | CERTI<br>g resolut<br>allotted.                    | FY that<br>tion is av                          | the mone<br>ailable in                 | ey requir<br>the Trea             | ed for the a                              | originating<br>DEPT. NO.:—<br>allotment<br>anticipate | of funds                          | for the purpose set<br>e into the Treasury,  |  |
| Amount \$   |  |   |  |  |  | <del></del>                       |   |   |                                   |  |  |
| Purj  | pose_  |   | <del></del>  |  | ······································ |                                   |   |   |                                   |  |  |
|   | ·  |   | ····   |  |  |                                   |   |   | <del></del>                       |  |  |
| Date  |  |   | , 19   |  |  | Ву:                               | AUDITOR AND COMPTROLLER'S DEPARTMENT      |   |                                   |  |  |
|   |  |   | ,  | ······································         | ACC                                    | COUNTING                          | , <u>.</u>                                | <del>,</del>  | ,                                 |  |  |
| ACCTG.<br>LINE                                      | CY<br>PY   | FUND                                    | DEPT   | ORG.   | ACCOUNT                                | JOB<br>ORDER                      | OPERATION<br>ACCOUNT                      | BENF/EQUIP  | FACILITY                          | AMOUNT   |  |
|   |  | <del></del>                             |  |  |  | <del> </del>                      |   | <u> </u>  |                                   |  |  |
|   |  | <u> </u>                                |  |  |  | <del> </del>                      |   |   |                                   |  |  |
|   |  |   |  |  |  |                                   |   |   |                                   |  |  |
|   | <u> </u>   |   |  | <u> </u>                                       |  | <u> </u>                          | <u> </u>                                  | TOTAL   | MOUNT                             |  |  |
| <del></del>   |  |   |  |  |  |                                   | <u></u>                                   | ED BALAI  |                                   | FUND OVERRIDE [  |  |
| purpose<br>Treasur<br>same ar<br>anticipa<br>Not to | e of sary, or e to hated t                       | aid contrare anti<br>oe drawr<br>o come | ract, that<br>cipated to<br>a, and the<br>into the | t sufficie<br>to come<br>aat the sa<br>Treasur | nt moneys<br>into the T<br>aid money   | s to meet<br>reasury,<br>s now ac | the obligat<br>to the cred<br>tually in t | tions of sai<br>lit of the ap<br>he Treasur           | d contrac<br>propria<br>y, togeth | appropriated for the ct are actually in the tion from which the ner with the moneys vise unencumbered. |  |
|   |  |   |  | expendi  | ture of f                              | unds fo                           | r lease a                                 | greement  | for Pol                           | ice Department   |  |
| •   |  | ort Uni                                 |  |  | <del></del>                            |                                   |   | 9   |                                   |  |  |
|   | Marc   |   |  | 9_89   |  | By:                               | Inher                                     |   | OND COMPTROI                      | LER'S DEPARTMENT   |  |
|   |  |   | <del></del>  |  | ACC                                    | COUNTING                          | DATA                                      | \ <i>J</i>  |                                   |  |  |
| ACCTG.<br>LINE                                      | CY<br>PY   | FUND                                    | DEPT   | ORG.   | ACCOUNT                                | JOB<br>ORDER                      | OPERATION<br>ACCOUNT                      | BENF/EQUIP  | FACILITY                          | AMOUNT   |  |
| 1   | -  | 10132                                   | 10132  |  | 4279                                   | 000001                            |   |   |                                   | \$34,728.00  |  |
|   | <del>                                     </del> |   | <del> </del>                                       |  |  |                                   |   |   | -                                 |  |  |
|   |  |   |  |  |  | <b> </b>                          |   |   |                                   |  |  |
| <del></del>   | <u> </u>   | <u> </u>                                | <u> </u>   |  | <u> </u>                               | <u> </u>                          | <u> </u>                                  | TOTAL   | AMOUNT                            | \$24.729.00  |  |
| AC-361 (REV   | 3-86)  |   | 0.00   | 4 54 40  | 00                                     |                                   |   |   | AMOUNT                            | \$34,728.00<br>FUND OVERRIDE D   |  |
| APR 1 7 198   |  |   |  |  | 88                                     | £ 273254                          |   |   |                                   | AC 8900822   |  |

AC\_8900822

| Passed and adopted by the Council of Ti   | e City of San Diego on APR 1 7 1989 |                        |  |   |        |  |  |
|---|-------------------------------------|------------------------|--|---|--------|--|--|
| Council Members  Abbe Wolfsheimer  Ron Roberts  Gloria McColl  H. Wes Pratt  Ed Struiksma  J. Bruce Henderson  Judy McCarty  Bob Filner  Mayor Maureen O'Connor | Yeas  Yeas  Yeas                    | Nays                   | Not Present  | Ineligible  |        |  |  |
| AUTHENTICATED BY: (Scal)  |                                     | Mayo<br>CH<br>City Clo | IAUREEN O'r of The City of San ARLES G. Alerk of The City of San | Diego, California.  BDELNOUR  an Diego, California. | ,<br>, |  |  |
|   | Office                              | of the City            | / Clerk, San Diego   | o, California                                       |        |  |  |
|   | Resolution Rumber                   | 27325                  | A Adopted  | APR 17198   | 9      |  |  |

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