

(R-94-1201)

RESOLUTION NUMBER R- 283500


ADOPTED ON MAR 07 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to execute, for and on behalf of The City of San Diego, a three-year lease agreement, with two one-year options, with LOMA VISTA PARTNERS for a 1,000 square-foot Police Community Relations Office at 4690 Market Street, Suite D-20, at an initial monthly rent of \$1,000, under the terms and conditions set forth in that lease on file in the office of the City Clerk as Document No. RR- 283500.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$4,000 from Fund 100, Dept. 110, Org. 485, Object Account 4682, Job Order 1114, for the period March 1, 1994, to June 30, 1994, for the above purpose, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By


Harold O. Valderhaug
Chief Deputy City Attorney

HOV:ps
02/15/94
Or.Dept:Prop.
Job:220556
R-94-1201
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400844

ORIGINATING DEPT. NO.: 110

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: _____

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

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 \$ 4,000.00

Vendor Loma Vista Partners

Purpose To authorize expenditure of funds for Lease Agreement for Police Community Relations

Office, Chollas View.

Date February 22, 1994 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	100	110	485	4682	001114				\$4,000.00
TOTAL AMOUNT										\$4,000.00

FUND OVERRIDE

AC 9400844

MAR 07 1994

R-283500