

(R-95-336)

RESOLUTION NUMBER R- 284580

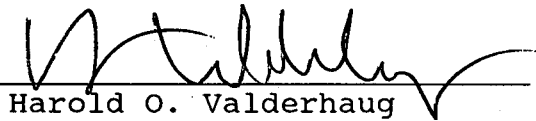
ADOPTED ON SEP 12 1994

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 options for two one-year periods) with MARKET STREET SQUARE for 1,895 square feet of office space at 205 G Street to be used as a Police Community Relations Office, at an initial base monthly rental of \$1,421.25, under the terms and conditions set forth in that lease agreement on file in the office of the City Clerk as Document No. RR- 284580.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$12,791.25 from the Police Department Budget, Fund 100, Dept. 110, Org. 485, Account 4682, Job Order 111482, for the period August 1, 1994, to June 30, 1995, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By

  
Harold O. Valderhaug  
Chief Deputy City Attorney

HOV:ps  
08/24/94  
Or.Dept:READ  
Aud.Cert:9500182  
Job:220510  
R-95-336  
Form=r-t

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9500182

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 \$ 12,791.25

Vendor Market Street Square


Purpose To authorize the execution of three year lease agreement for Police Community relations at 205 G street for August 1, 1994 thru June 30, 1995.

Date August 3, 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	111482				\$12,791.25
TOTAL AMOUNT										\$12,791.25

FUND OVERRIDE

 284580

SEP 12 1994 AC 9500182