

(R-95-335)

RESOLUTION NUMBER R- 284581

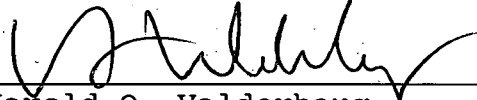
ADOPTED ON SEP 12 1994

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 THAO BO CORP. for 2,700 square feet of office space at 4844 University Avenue to be used as a Police Community Relations Office, at an initial base monthly rental of \$1,539, under the terms and conditions set forth in that lease agreement on file in the office of the City Clerk as Document No. RR-284581.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$16,929 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:9500183
Job:220563
R-95-335
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500183

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 \$ _____ 16,929.00

Vendor Thao Bo Corp

Purpose To authorize the expenditure of funds to execute a three year lease agreement for Police

Community relations office at 4844 University Avenue.

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				\$16,929.00
TOTAL AMOUNT										\$16,929.00

FUND OVERRIDE

R 284581 SEP 12 1994

AC 9500183