

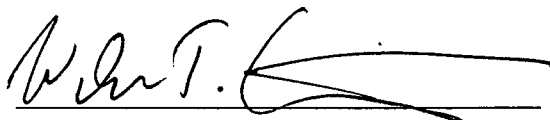
(R-97-334)

RESOLUTION NUMBER R- 288360

ADOPTED ON FEB 25 1997

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to execute, for and on behalf of The City of San Diego, Modification Three to Government Lease N6871191RP00P16 for communication facilities consisting of 841 square feet of land on Mount Soledad at an annual rental of \$25,000 per year for an additional term of five years, as more particularly described in said Lease on file in the office of the City Clerk as Document No. RR- 288360.

APPROVED: CASEY GWINN, City Attorney

By 
William T. Griffith
Deputy City Attorney

WTG:cdk
02/05/97
Job:220985
Or.Dept:REA
R-97-334

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9700731
ORIGINATING DEPT. NO.: 070

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
01										
TOTAL AMOUNT										

FUND OVERRIDE

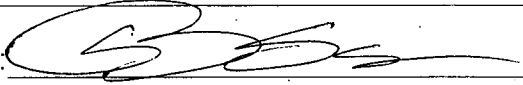
CERTIFICATION OF UNENCUMBERED BALANCE

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 \$ 25,000.00

Vendor UNITED STATES NAVY

Purpose AUTHORIZING EXPENDITURE OF FUNDS FOR LEASE RENEWAL OF MOUNT SOLEDAD
PUBLIC SAFETY COMMUNICATIONS FACILITY.

Date FEBRUARY 3, 1997 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	535	2151	4682	005153				\$25,000.00
TOTAL AMOUNT										\$25,000.00

FUND OVERRIDE