

RESOLUTION NUMBER R- 288434

ADOPTED ON MAR 17 1997

WHEREAS, The Park and Recreation Department has maintained office/warehouse space within the Gaslamp Building at 744 Sixth Avenue, for its Downtown Street Tree Program and maintenance operations since 1987; and

WHEREAS, the Gaslamp Building has been sold and the new owner has exercised its right to terminate the lease February 24, 1997; and

WHEREAS, the Park and Recreation Department desires to relocate its facility to a free standing two-story office warehouse space of approximately 5,300 square feet at 527 10<sup>th</sup> Avenue downtown San Diego; and

WHEREAS, the rental rate is \$.40 per square foot which is below market rate for comparable downtown space as confirmed by City staff; NOW, THEREFORE,

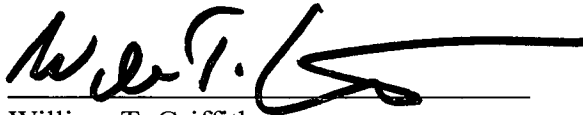
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized to execute an agreement with the Lessor, Edward F. and Joanne Couvrette, for a term of five years from February 15, 1997 to February 14, 2002, subject to annual appropriation of funds by the San Diego City Council, said amount not to exceed \$135,065, as more particularly described in said agreement on file in the office of the City Clerk as Document No. RR- 288434.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and is hereby authorized to expend \$2,400 from Fund #70209 Center City Maintenance Coordination, \$3,500 from Fund #70212 Downtown Maintenance District, \$2,500 from Fund #70213 Gas Lamp

Quarter Landscape Maintenance District, and \$1,100 from the Park and Recreation Metro Department 443, General Fund #100, Job Order No. 025021 through fiscal year 1997; thereafter, the full amount from the Park and Recreation Metro Department 443, General Fund #100, Job Order No. 025021..

APPROVED: CASEY GWINN, City Attorney

By



William T. Griffith  
Deputy City Attorney

WTG:cdk  
02/27/97  
Or.Dept:Pk.&Rec.  
JOB.220866  
Aud.Cert.9700838  
R-97-335

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9700838

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
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 \$ 9,500.00

Vendor Joanne Couvrette

Purpose Authorizing the expenditure of funds for the fiscal year 1997 portion of the 5 year lease agreement for Park & Recreation Department and remaining years are contingent upon annual appropriation by City Council.

Date February 25, 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		70212	2002	4682	095026				\$3,500.00
02	0		70213	2000	4682	095213				\$2,500.00
03	0		70209	2003	4682	952091				\$2,400.00
04	0		443	2502	4682	025021				\$1,100.00
TOTAL AMOUNT										\$9,500.00

 **288434**

**MAR 17 1997**

FUND OVERRIDE

AC 9700838