

(R-97-940)

RESOLUTION NUMBER R- 288480

ADOPTED ON MAR 31 1997

WHEREAS, the Police Department's Professional Standards Unit's current lease agreement has expired and the Department is proposing to move its office to a new, more economical location in Old Town; 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 a five-year lease agreement with Dolphinshire L.P. for the Police Department's Professional Standards Unit at 3990 Old Town Avenue, Suite 205 C, San Diego, California, of approximately 2,197 square feet at a monthly rent of \$2,197.00 or \$1.00 per square foot, as more particularly described in said lease agreement on file in the office of the City Clerk as Document No. RR- 288480.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and is hereby authorized to expend an amount not to exceed \$6,591 from the General Fund for lease cost from April 1, 1997 to June 30, 1997.

APPROVED: CASEY GWINN, City Attorney

By



William T. Griffith
Deputy City Attorney

WTG:cdk
03/14/97
Or.Dept:REA
Aud.Cert.:9700871
R-97-940

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9700871
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
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 \$ 6,591.00

Vendor Dolphinshire L.P.

Purpose AUTHORIZING EXPENDITURE OF FUNDS FOR A FIVE-YEAR LEASE AGREEMENT

Date 3/5/91 By: *J. Wolf*

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	3000	4682	003020				\$6,591.00
TOTAL AMOUNT										\$6,591.00

FUND OVERRIDE