

(R-97-1086)

RESOLUTION NUMBER R- 288702

ADOPTED ON MAY 27 1997

WHEREAS, the City has been operating a Community Service Center in the Nestor Community since 1993 at 2985 Coronado Avenue, Suite D; and


WHEREAS, the Center's current location will continue to be convenient for the community to receive City services; 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 three-year lease agreement with Panda Express Investment Group, a copy of which is on file in the office of the City Clerk as Document No.

RR- 288702, for office space at 2985 Coronado Avenue of approximately 1463 square feet at a monthly rent of \$1,389.85 or \$.95 per square foot, for a Community Service Center in District 8.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and is hereby authorized to expend \$8,339.10 from FY'97 CDBG Fund from January 1, 1997 to June 30, 1997 for rental purposes.

APPROVED: CASEY GWINN, City Attorney

By 
William T. Griffith
Deputy City Attorney

WTG:cdk
04/21/97
Or.Dept:REA
R-97-1086

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9701024
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 |
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| | | | | | | | | | | |
| 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 \$ 8,339.10

Vendor Panda Express Investment Group

Purpose Authorizing the expenditure of funds for a three year lease agreement for office space at

2985 Coronado Avenue for a Community Service Center in District 8.

Date April 15, 1997 By: Carole O'Hanlon

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|-------|------|------|---------|-----------|-------------------|-------------|----------|------------|
| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT |
| 1 | 0 | 18532 | 4124 | 2401 | 4279 | 024018 | | | | \$8,339.10 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$8,339.10 |

FUND OVERRIDE

R - 288702

MAY 27 1997

AC 9701024