

(R-99-300)

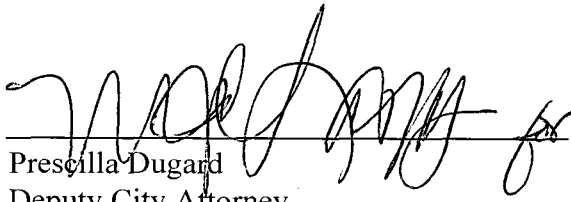
RESOLUTION NUMBER R- 290756

ADOPTED ON SEP 29 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is authorized to execute, for and on behalf of The City of San Diego [Lessee], a five-year lease agreement with Peter and Grace Hui, as individuals [Lessor], for an approximately 1,800 square foot Police Community Relations Storefront Office at 3636 University Avenue, San Diego, California, at an initial monthly rent of \$1,200, under the terms and conditions set forth in that lease agreement on file in the office of the City Clerk as Document No. RR- 290756.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$9,600 from the Police Department Budget, General Fund FY 1999 for rent for the period November 1, 1998 through June 30, 1999.

APPROVED: CASEY GWINN, City Attorney

By 
Prescilla Dugard
Deputy City Attorney

PD:cdk
09/16/98
Or.Dept:REA
Job:222386
Aud.Cert.:9900265
R-99-300
Form=leaser.frm

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

Balch

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9900265
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
0										
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 \$ 9,600.00

Vendor Peter and Grace Hui

Purpose To execute lease with Police Community Relations Storefront Office at 3636 University A

Date September 15, 1998 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	110	4080	4682	004080				\$9,600.00
TOTAL AMOUNT										\$9,600.00

FUND OVERRIDE

R. 290756

SEP 29 1998

AC 9900265