

(R-2000-676)

RESOLUTION NUMBER R- 292636

ADOPTED ON JAN 10 2000

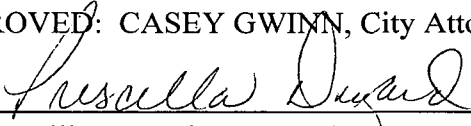
WHEREAS, the City and CTF-I Mission, LLC, have negotiated a five-year lease agreement at the initial rental rate of \$7,001.40 per month, the fair market rate as determined by City valuation staff; NOW, THEREFORE,

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, a five-year lease agreement with CTF-I Mission, LLC, a Delaware Limited Liability Company, for the lease of office space by the Police Department of approximately 5,001 square feet at 6160 Mission Gorge Road, Suite 204, San Diego, California, at an initial monthly rent of \$7,001.40 commencing January 1, 2000, and terminating December 31, 2004, under the terms and conditions set forth in that lease agreement on file in the office of the City Clerk as Document No. RR- 292636.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$42,008.40 from Fund 100 for rent from the FY 2000 budget.

APPROVED: CASEY GWINN, City Attorney

By



Prescilla Dugard
Deputy City Attorney

PD:cdk

11/23/99

Or.Dept:REA

Aud.Cert:2000554

R-2000-676

Form=leaser.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

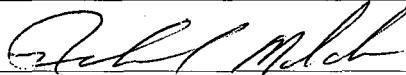
AC 2000554
ORIGINATING DEPT. NO.: ^110

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 42,008.40 Fund 100

Purpose Office Space Lease -Police Department

Date 12/06/99

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	110	5210	4682	005210				\$42,008.40
TOTAL AMOUNT										\$42,008.40

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 \$ _____

Vendor _____

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