

RESOLUTION NUMBER R- 293181

ADOPTED ON MAY 30 2000

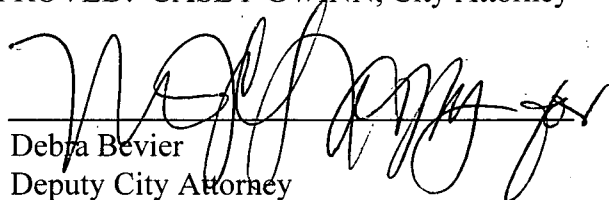
WHEREAS, the City and CTF-I Mission, LLC, have negotiated a First Amendment to Lease Agreement at the initial rental rate of \$3,071.60 per month, the fair market rate as determined by City valuation staff; NOW, THEREFORE,

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 First Amendment to Lease Agreement with CTF-I Mission, LLC, a Delaware limited liability company, for the Police Department which is expanding into approximately 2,194 square feet on the second floor at 6160 Mission Gorge Road, commencing May 1, 2000 and terminating December 31, 2004, at an initial monthly rent of \$3,071.60, under the terms and conditions set forth in that First Amendment to Lease Agreement on file in the office of the City Clerk as Document No. RR- 293181.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be authorized to expend an amount to exceed \$6,143.20 from Fund 100 for rent from FY 2000 budget.

APPROVED: CASEY GWINN, City Attorney

By


Debra Bevier
Deputy City Attorney

DB:cdk
05/16/00
Or.Dept:REA
Aud.Cert:2001099
R-2000-1385
Form=leaser.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2001099
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 _____ 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 \$ 6,143.20

Vendor CTF-I Mission LLC

Purpose Authorizing the expenditure of funds for Office Space Lease Amendment.

Date May 03, 2000

By: *Yashu Bezureh*
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				\$6,143.20
TOTAL AMOUNT										\$6,143.20

FUND OVERRIDE