

(R-2001-1553)

RESOLUTION NUMBER R- 294884

ADOPTED ON MAY 22 2001

WHEREAS, the City of San Diego and G Street Venture, a general partnership, have negotiated a Lease Agreement for approximately 5,000 square feet of industrial-warehouse space located at 1340 G. Street. The term of the lease is for one year, commencing on April 4, 2001, with a base rent of \$3,500 per month, plus utilities; and

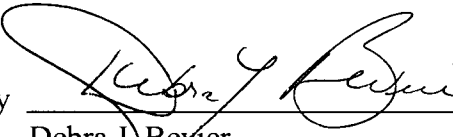
WHEREAS, the lease contains one, one-year option to extend, for which the base rent will be \$3,650 per month; NOW, THEREFORE,

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, the Lease Agreement with G Street Venture, for a leasehold area of 5,000 square feet, at the base rent of \$3,500 per month, under the terms and conditions set forth in that Lease Agreement, on file in the office of the City Clerk as Document No. RR- 294884.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$10,150.09 from the Public Art Fund No. 10271, Dept.1271, for

rent from the FY 2000 budget, and from Development Services Fund No. 41300, Dept. 1300 for
rent from the FY 2001 Budget.

APPROVED: CASEY GWINN, City Attorney

By 
Debra J. Bexier
Deputy City Attorney

DJB:jc
05/11/01
Or.Dept:REA
Aud.Cert:AC 2101146
R-2001-1553
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2101146
DEPT. NO.: 1300

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 \$ 10,150.09

Vendor G Street Venture

Purpose Authorizing lease agreement and expenditure of Public Arts Fund and Development Services

Fund to lease approximately 5,000 square feet of industrial-warehouse space.

Date May 9, 2001

By: *Dianne Abman*

AUDITOR AND COMPTROLLER'S DEPARTMENT

CITY ATTORNEY
MAY 9 1 11 PM '01

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41300	1300	9701	4682	001110				\$3,857.04
2	0	41300	1300	9401	4682	001110				3,857.05
3	0	10271	1271	100	4682	000100				2,436.00
TOTAL AMOUNT										\$10,150.09

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MAY 22 2001

FUND OVERRIDE

AC 2101146