

(R-2002-872)

RESOLUTION NUMBER R- 295946

ADOPTED ON JAN 14 2002

WHEREAS, the City leases property located at 3033 5th Avenue, San Diego, California, from C & S Investments Trust [Landlord] (as successor in interest to M & S California Fund, L.P., a California limited partnership) for general office use by the Event Development and Management Unit [EDMU] of the City's Police Department; and

WHEREAS, the EDMU is seeking to relocate within the next year to a larger and more centrally located site; and

WHEREAS, pending relocation, Landlord has agreed to a one-year extension of the 1998 lease subject to certain modifications as provided in the attached "Balboa Park Plaza First Amendment to Lease"; and

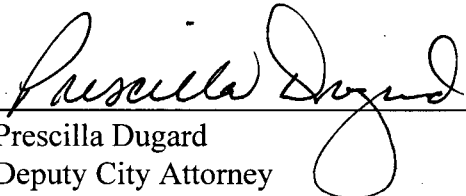
WHEREAS, the City and Landlord have negotiated a Balboa Park Plaza First Amendment to Lease agreement at the initial rental rate of \$32,624.97 per year, the fair market rate as determined by City valuation staff; NOW, THEREFORE,

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, the Balboa Park Plaza First Amendment to Lease agreement with C & S Investments Trust for office space for the Police Department located at 3033 Fifth Avenue, Suite 205, at an initial annual rent of \$32,624.97, commencing October 9, 2001, and terminating October 31, 2002, under the terms and conditions

set forth in that lease agreement on file in the office of the City Clerk as Document No.

RR- 295946.

APPROVED: CASEY GWINN, City Attorney

By 
Prescilla Dugard
Deputy City Attorney

PD:cdk
12/19/01
Or.Dept:REA
R-2002-872
Form=leaser.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200662
ORIGINATING DEPT. NO.: 110/4970

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 \$ 32,624.97

Vendor C & S Investment Trust

Purpose To authorize the expenditure for a Police Sub-Station lease agreement

at 3033 Fifth Avenue, Suite 205 for the period of October 9, 2001 to October 31, 2002

Date 12/19/01

By: *Karin Ralston*
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	4970	4682	111409				\$32,624.97
TOTAL AMOUNT										\$32,624.97

FUND OVERRIDE

R-295946

JAN 14 2002

AC 2200662