

(O-2003-87)

ORDINANCE NUMBER O- 19158

ADOPTED ON MAR 17 2003

AN ORDINANCE AUTHORIZING THE CITY MANAGER
TO EXECUTE A THIRD AMENDMENT TO LEASE AGREEMENT
WITH THE STATE TEACHERS RETIREMENT BOARD OF OHIO
FOR OFFICE SPACE.

WHEREAS, the City's Clairemont Community Service Center and Police Storefront have been occupying space at 4731 Clairemont Mesa Blvd since July 15, 1997 and February 1, 1995, respectively. The Landlord has consented to extend the existing lease for the Community Service Center, the Police Storefront and the City's use of the Community Room; and

WHEREAS, the City Manager has negotiated a Third Amendment to Lease agreement with the State Teachers Retirement Board of Ohio to continue the City's leasehold for an additional five (5) years (terminating on August 31, 2007) for the Community Service Center and the Police Storefront. The leased space for the public Community Room will be extended for one (1) year (terminating on August 31, 2003); and

WHEREAS, the rental rate will be \$4,375.00 per month (\$1.25 per square foot) for the Community Service Center and the Police Storefront space throughout the extended term. No rent will be charged for the Community Room space. The total area being leased is 5,000 square

feet; the Community Service Center space is approximately 2, 492 square feet; the Police Storefront space is approximately 1,008 square feet; and the Community Room is approximately 1,500 square feet; and

WHEREAS, six votes of the City Council are required to adopt this Ordinance pursuant to Section 99 of the City Charter; NOW, THEREFORE,

BE IT ORDAINED, by the Council of the City of San Diego, as follows:

Section 1. That the City Manager is authorized to execute, for and on behalf of the City of San Diego, the Third Amendment to Lease agreement with the State Teachers Retirement Board of Ohio, at a monthly rent of \$4,375.00, under the terms and conditions set forth in that Third Amendment to Lease agreement on file in the office of the City Clerk as Document No.

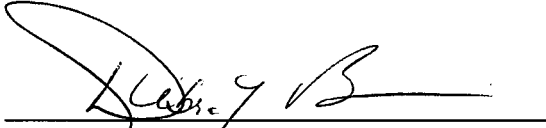
OO- 19158 .

Section 2. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$22,546.00 from the Community Service Center Fund 10170, Dept. 1702 for FY03 and \$12,600 from the Police Department Fund 100, Dept. 110 for FY03.

Section 3. That a full reading of this Ordinance is dispensed with prior to its final passage, a written or printed copy having been available to the City Council and the public a day prior to its final passage.

Section 4. This Ordinance shall take effect and be in force on the thirtieth day from and after its passage.

APPROVED: CASEY GWINN, City Attorney

By 
Debra J. Bevier
Deputy City Attorney

DJB:mm
11/15/02
Or.Dept:READ
Job:222401
Aud.Cert:2300648
O-2003-87

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2300648
 ORIGINATING DEPT. NO.: 070

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: \$35,146.00

Vendor: STATE TEACHERS RETIREMENT BOARD OF OHIO

Purpose: Authorizing the expenditure of funds for the purpose of monthly rent for the Police Storefront and Clairemont Community Service Center; to extend the lease to 8/31/07.

Date: December 9, 2002

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 | 10170 | 1702 | 2003 | 4682 | 001702 | | | | \$22,546.00 |
| 002 | 0 | 100 | 110 | 4970 | 4681 | 004970 | | | | 12,600.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$35,146.00 |

FUND OVERRIDE

0 - 19158

MAR 17 2003

AC 2300648