

Resolution No.

# STOCKTON CITY COUNCIL

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## RESOLUTION APPROPRIATING AND TRANSFERRING FUNDS AND RATIFYING EXPENDITURES RELATED TO STAFF RELOCATION FROM 400 EAST MAIN STREET

On February 25, 2015, the City executed a lease agreement with William J. Hoffman, duly appointed Receiver (Landlord), for a portion of the building located at 400 East Main Street; and

On October 16, 2018, by Resolution No. 2018-10-16-1402, Council authorized the first amendment to the standard office lease for reduction of the leased premises; and

On February 7, 2023, by Resolution No. 2023-02-07-1211, Council authorized the second amendment, reducing the 7<sup>th</sup> floor space and extending the lease term for the 3<sup>rd</sup> and 4<sup>th</sup> floors through March 31, 2025, with an option to extend the lease term on a month-to-month basis to June 30, 2025; and

On June 9, 2025, the third amendment to the standard office lease was executed, enabling the City to occupy the 3<sup>rd</sup> floor and to retain information technology equipment on the 4<sup>th</sup> floor through July 31, 2025; and

The departure of City staff from 400 East Main Street necessitated expenditures be made that included, but were not limited to, furniture disassembly at 400 East Main Street and reassembly at new staff locations, moving costs, and tenant restoration obligations; now, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. The City Council approves the appropriation of funds in the amount of \$76,802 from the 400 East Main Street lease deposit to the Public Works Facilities Crafts Maintenance Special Services Operating Account.

2. The City Council approves the appropriation of funds in the amount of \$223,698 from the Fiscal Year 2021-22 Discretionary Projects Contingency Funds to the Public Works Facilities Crafts Maintenance Special Services Operating Account.

3. The City Council approves the transfer of funds in the amount of \$141,437 from the Victory Park Pool, Project No. CR18020, to the Public Works Facilities Crafts Maintenance Special Services Operating Account.

4. The City Council approves and ratifies the expenses in the amount of \$441,937 for all costs related to staff relocation from 400 East Main Street.

5. The City Manager is hereby authorized to take whatever actions are necessary and appropriate to carry out the purpose and intent of this Resolution.

PASSED, APPROVED, and ADOPTED January 27, 2026.

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CHRISTINA FUGAZI  
Mayor of the City of Stockton

ATTEST:

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KATHERINE ROLAND, CMC, CPMC  
City Clerk of the City of Stockton