

RESOLUTION NUMBER R- 293962

ADOPTED ON OCT 16 2000

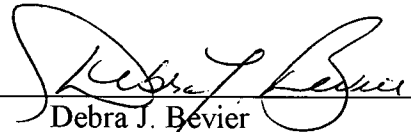
WHEREAS, since the F.A.A. requires that airports receive market rents for all land leases, the City of San Diego's Real Estate Assets Department, Airports Division, and the Fire & Life Safety Services Department have negotiated a Memorandum of Agreement for the lease of land at Brown Field Airport for the City's Fire Station 43, at the initial rental rate of \$7,435 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, a twenty-five year Memorandum of Agreement between the City's Real Estate Assets Department, Airports Division, and the Fire & Life Safety Services Department, at an initial annual rent of \$7,435.00, under the terms and conditions set forth in that Memorandum of Agreement on file in the office of the City Clerk as Document No. RR- 293962.

BE IT FURTHER RESOLVED, that subject to Council approval of annual budgets, the City Auditor and Comptroller is authorized to process an inter-fund transfer of \$7,435 annually, along with any rent adjustments as set forth in the Memorandum of Agreement, from Fund 100 to the Airports Enterprise Fund 41100.

APPROVED: CASEY GWINN, City Attorney

By

  
Debra J. Bevier  
Deputy City Attorney

DJB:lc  
09/27/00  
Or.Dept:REA  
Aud.Cert:2100346  
R-2001-528  
Form=leaser.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2100346  
ORIGINATING DEPT. NO.: 120

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 7,435.00 Fund 100

Purpose To Authorize the expenditure for Fire Station No. 43 rent payments for Fiscal Year 2001.

Date 09/20/00

By:   
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	100	120	2251	4682	005510				\$7,435.00
TOTAL AMOUNT										\$7,435.00

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

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