

ORDINANCE NUMBER O- 19346 (NEW SERIES)

ADOPTED ON JAN 11 2005

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE A 10-YEAR COMMUNICATIONS SITE LEASE WITH THE COUNTY OF SAN DIEGO FOR THE LAKE SAN MARCOS PEAK COMMUNICATIONS SITE.

WHEREAS, the County of San Diego [County] owns property commonly identified as Lake San Marcos Peak which is located in the County; and

WHEREAS, the City of San Diego [City] Information Technology & Communications Department requires installation of a new paging transmitter to better cover City employees who reside in the north county areas; and

WHEREAS, the City and the County have negotiated a lease for the Lake San Marcos Peak location for the installation, operation, and maintenance of a new paging transmitter at the existing County facility; and

WHEREAS, the monthly rent for the facility is \$500 with a 3 percent annual increase. The term of the lease is ten years, commencing on the date of execution of the Lease by the County; and

WHEREAS, the City's valuation staff has determined the fair market rental value of the property is \$6,000 per year; 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, a 10-year Communications Site Lease with the County of San Diego, for the installation, operation, and maintenance of a new paging transmitter on a portion of Lake

San Marcos Peak located in the County of San Diego at a monthly rent of \$500 with an annual increase, under the terms and conditions set forth in the Communications Site Lease on file in the office of the City Clerk as Document No. OO-19346.

Section 2. 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 3. That this ordinance shall take effect and be in force on the thirtieth day from and after its passage.

APPROVED: CASEY GWINN, City Attorney

By Elisa A. Cusato  
Elisa A. Cusato  
Deputy City Attorney

EAC:dm  
11/16/04  
Or.Dept:READ  
J.O.: 223329  
O-2005-67  
MMS#431  
Aud.Cert:2500542

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2500542

DEPT. NO. 539

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: \$6,000.00 Fund: 50064

Purpose: To authorize the execution of a lease of County property for the Information, Technology and Communications department in order for a paging transmitter to be constructed on Lake San Marcos Peak. Lease will run for 10 years.

Date: November 24, 2004

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	50064	539	2150	4222	005153					\$6,000.00
TOTAL AMOUNT											\$6,000.00

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											

0 - 19346

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