

ORDINANCE NUMBER O- 19366 (NEW SERIES)

ADOPTED ON APR 04 2005

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SAN
DIEGO AUTHORIZING AGREEMENTS FOR WATER AND
FIRE PROTECTION SERVICES FOR BLACK MOUNTAIN
RANCH PHASE II DEVELOPMENT SITE

WHEREAS, The City of San Diego has approved the Black Mountain Ranch LLC (Developer) project consisting of residential, commercial, schools, parks and landscape uses, for up to 4,500 equivalent dwelling units, as a part of its Phase II development in Black Mountain Ranch; and

WHEREAS, as part of the Phase II development, the Developer will be completing a waterline in Carmel Valley Road to complete the loop and consequently provide a permanent secondary source of water; and

WHEREAS, at the present time, the Developer does not have water pipelines or other water facilities in place to provide a feasible secondary source of water and fire protection service; and

WHEREAS, the Olivenhain Municipal Water District has agreed to provide a temporary secondary source of water to the project; ensuring that fire protection requirements are appropriately satisfied until such time as Phase II B of the final loop is completed, NOW,
THEREFORE,

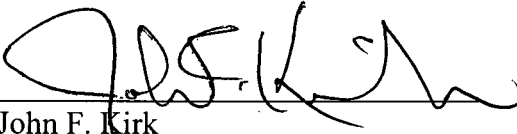
BE IT ORDAINED, by the Council of the City of San Diego, as follows:

Section 1. That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a Temporary Water and Fire Protection Agreement with Olivenhain Municipal Water District for water and fire protection services, under the terms and conditions set forth in the Agreements on file in the office of the City Clerk as Document No. OO - 19366⁻¹ and a Temporary Water and Fire Protection Agreement with Black Mountain Ranch LLC for water and fire protection services under the terms and conditions set forth in the Agreements on file in the office of the City Clerk as Document No. OO 19366⁻²

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: MICHAEL J. AGUIRRE, City Attomey

By 
John F. Kirk
Deputy Chy Attomey

JFK:ca
02/22/05
Aud.Cert.: N/A
Or.Dept:Water
O-2005-103

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2500794

ORIGINATING DEPT. NO.: 042

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	DEFT	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: \$556,723.00

Vendor: Cortez Hill Family Shelter

Purpose: Authorizing the expenditures of the funds for the purpose of construction of a Kitchen, Dinning Room, and Childrens Play Area at the Cortez Hill Family Shelter

Date: March 2, 2005 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	19610			9544					\$270,000.00
2	0	18540	4292	9211	4279	000001				\$286,723.00
TOTAL AMOUNT										\$556,723.00

FUND OVERRIDE

AC 2500794

0- 19366

APR 04 2005