(R-2002-1367)

RESOLUTION NUMBER	R- 296372	<b>)</b> ,
ADOPTED ON	APR 22 2002	•

WHEREAS, Sewer Group Job 672 replaces and rehabilitates approximately 5,694 feet of sewer main located in the northwest side of West Washington Street between Ingalls Street and San Diego Avenue. Rehabilitation of this collector line is required due to its deteriorating condition and the construction materials used in the original pipes; and

WHEREAS, portions of the existing sewer lines within Grant Elementary School and those under several commercial buildings along the northwesterly side of West Washington Street are being realigned or privatized as part of the project, necessitating the exchange or abandonment of portions of existing sewer easements; and

WHEREAS, this action authorizes the City Manager to execute quitclaim deeds necessary to exchange or abandon portions of the existing easements being realigned or privatized and to accept deeds on behalf of the City for the new easements being acquired by exchange; NOW, THEREFORE,

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

1. That the City Manager, or his designee, is hereby authorized to acquire and accept easement deeds for needed property rights and to execute quitclaim deeds to appropriate property owners for portions of sewer easements being privatized and/or abandoned as part of the construction of Sewer Group Job 672.

2. That the expenditure of an amount not to exceed \$14,000 from Sewer Fund 41506, CIP No.44-001.0, Annual Allocation - Sewer Main Replacements, for labor, title, and other acquisition costs related to Sewer Group Job 672, is authorized and approved.

APPROVED: CASEY GWINN, City Attorney

By

Debra J. Bevier Deputy City Attorney

DJB:mm 04/03/02

Or.Dept:READ Aud.Cert:2201002

R-2002-1367 Form=exr.frm

L-296372

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER CERTIFICATE OF UNALLOTTED BALANCE 2201002 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. \$ 14,000.00 Fund Purpose Authorizing the expenditure of funds for the portions of sewer easements being acquired, privatized, or abandoned as part of the construction of Sewer Group Job 672. (CIP 442112) Date April 5, 2002 AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. JOB OPERATION BENF/ ACCOUNT FUND DEPT ORG. **FACILITY** PY ORDER ACCOUNT **EQUIP** AMOUNT LINE 41506 4278 0 773 960 174059 \$14.000.00 1 TOTAL AMOUNT \$14.000.00 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 \_\_\_\_\_ By: \_\_\_\_ Date AUDITOR AND COMPTROLLER'S DEPARTMENT

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ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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AC-361 (REV 2-92)

\$\ \square 296372 \quad \text{APR 22 2002}

FUND OVERRIDE 2201002

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