

RESOLUTION NUMBER R- 299854

ADOPTED ON NOV 22 2004

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO AUTHORIZING THE EXPENDITURE OF FUNDS  
FOR THE ACQUISITION OF EASEMENT RIGHTS FOR THE  
BONITA PIPELINE, PHASE II PROJECT.

WHEREAS, as part of the Bonita Pipeline Phase II Project, new 30-inch water mains were installed in the Imperial Avenue right-of-way, and a water pressure metering vault was installed within YMCA Way to regulate pressure within the water distribution system; and

WHEREAS, for remote control of this metering vault, a power pedestal, telemetry cabinet, and antennae were installed on the private property located southwest of Imperial Avenue and YMCA Way, pursuant to a permit granted by the property owners; and

WHEREAS, the City proposes to acquire the easement rights necessary for the future maintenance of this telemetry control equipment; and

WHEREAS, an MAI certified appraiser has concluded that the fair market value of the easement rights as of June 26, 2003, is \$2,300; and

WHEREAS, this action requests authorization to expend an amount not to exceed \$20,000 (\$2,300 for the acquisition of the easement rights and \$17,700 for appraisal services, title fees, City staff labor charges, and miscellaneous costs of acquisition) from Water Fund No. 41500, CIP 70-920.0, Bonita Pipeline Phase II, for the acquisition of the easement rights and related costs; NOW, THEREFORE,


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

1. That the City Manager, or designee, is authorized to expend an amount not to exceed \$20,000 from CIP No. 70-920.0, Bonita Pipeline Phase II (Fund No. 41500), for the acquisition of easement rights for the future maintenance of telemetry control equipment, and for appraisal services, title fees, City staff labor charges, and miscellaneous costs of acquisition, provided that the City Auditor first furnishes one or more certificates demonstrating that the funds necessary for such expenditures are on deposit in the City Treasury.

2. That the City Auditor, or designee, is authorized to transfer excess budgeted funds, if any, to the appropriate reserves upon the advise of the administering department.

APPROVED: CASEY GWINN, City Attorney

By

  
Elisa A. Cusato  
Deputy City Attorney

EAC:dm  
11/03/04  
Or.Dept:READ#102  
Aud.Cert:2500449  
JO: 522560  
WO: 182459  
DRWG:19973-B  
R-2005-460  
MMS#755

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2500449  
DEPT. \_\_\_\_\_  
NO.: 760

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: \$20,000.00 Fund: 41500

Purpose: Authorizing the expenditure of funds for the acquisition of property rights, including other related costs from CIP70-920.0, Bonita Pipeline - Phase 2.

Date: November 3, 2004 By: *Emusan*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
01	0	41500	760	391060	4278	182450					\$20,000.00
TOTAL AMOUNT											\$20,000.00

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											\$20,000.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2500449

*R-299854*

**NOV 22 2004**