

104
9/25

RESOLUTION NUMBER R- 303028

DATE OF FINAL PASSAGE OCT 09 2007

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT GRANT OF EASEMENT DOCUMENT GRANTING A DRAINAGE EASEMENT ACROSS PORTIONS OF LOTS 28 AND 29 OF FLEISHER'S ADDITION TO SAN DIEGO.

WHEREAS, the City of San Diego agreed to construct new drainage facilities at and adjacent to the 6th Avenue cul de sac; and


WHEREAS, the improvements include an enlargement of the storm drain and installation of new and larger diameter drainage pipe; NOW, THEREFORE,

BE IT RESOLVED, be it resolved by the Council of the City of San Diego, that the Mayor is authorized to accept Grant of Easement Document by Windmill Construction Company/Promontory Pont LLC, granting a drainage easement across portions of Lots 28 and 29 of Fleisher's Addition to San Diego, according to Map thereof, No. 811, filed in the Office of the County Record.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is authorized to disburse Two Thousand Five Hundred Dollars (\$2,500), from CIP 130050 (JO130082), 6th Avenue Drain Replacement, for acquisition of the property rights required for completion of the project.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By



Todd Bradley
Deputy City Attorney

TB:bas
08/31/07
Or.Dept:READ
R-2008-179
MMS #5258

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of SEP 25 2007.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 10-9-07
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE
ORIGINATING

AC 2800194
DEPT. _____
NO.: 070

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: \$2,500.00 Fund: 30244/102

Purpose: To authorize the expenditure of funds from the 6th Ave Storm Drain Project for the purpose of acquiring easements rights required for the completion of the project.

Date: September 13, 2007 By:  Caryn McGriff
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	30244	30244	102	4279	130082				\$2,500.00
TOTAL AMOUNT										\$2,500.00

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										

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2800194

R 303028

SEP 25 2007