

104

(R-2009-375)

RESOLUTION NUMBER R- 304277

DATE OF FINAL PASSAGE OCT 27 2008

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ACCEPT A GRANT OF EASEMENT, EXECUTED BY WANDA M. SAJTAR FAMILY TRUST, GRANTING AN EASEMENT FOR SEWER PURPOSES ACROSS PORTIONS OF LOT 4 OF CLIFFORD POINT.

WHEREAS, Group Job 770 is a sewer and water main replacement project located in City Heights; and

WHEREAS, the easement for sewer purposes across portions of Lot 4 of Clifford Point in the City of San Diego, according to Map thereof, No. 3171, filed in the Office of the County Recorder, January 6, 1955; and

WHEREAS, the project calls for the installation of 2,808 linear feet of 8-inch sewer mains and 678 linear feet of water mains located mostly in the streets within the City Heights Community area; and

WHEREAS, the purpose of the project is to relocate the sewer and water main from the environmentally sensitive canyon abutting the east side of Redwood Street; and

WHEREAS, a portion of the new line crosses private property located at 3122 Belle Isle Drive; and

WHEREAS, Staff has approved an appraised value of \$9,000 and \$35,000, other costs for labor, escrow, title and miscellaneous costs of acquisition; and


WHEREAS, this action will allow for the acceptance of the deed for the easement required for the completion of construction; and

WHEREAS, the Mayor, or his designee, is authorized to accept a Grant Deed for property rights required for the construction of sewer improvements across 3122 Belle Isle Drive; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego to authorize the Mayor, or his designee, to accept a Grant of Easement, granting an easement for sewer purposes across portions of Lot 4 of Clifford Point, according to Map thereof, No. 3171, filed in the office of the County Recorder, January 6, 1955, a copy of which is on file in the office of the City Clerk as Document No. RR- 304277.

BE IT FURTHER RESOLVED, that the City Comptroller is authorized to disburse Forty-four Thousand Dollars (\$44,000) from CIP 44.001.0/44-227.8 Annual Allocation- Sewer Main Replacement, Fund 41506 for acquisition and other related costs.

APPROVED: MICHAEL J. AGUIRRE, City Attorney


By   
Todd Bradley  
Deputy City Attorney

TB:bas  
09/16/08  
Or.Dept: READ  
R-2009-375  
MMS #6052

(R-2009-375)

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT 21 2008.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 10-27-08  
(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 2900210  
DEPT. \_\_\_\_\_  
NO. 773

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: \$35,000.00 Fund: 41506

Purpose: Authorizing the expenditure of funds for the related costs for Water and Sewer Group Job 770.

Date: September 11, 2008 By: Van Nguyen  
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	41506	773	960	4278	179200				\$35,000.00
TOTAL AMOUNT										\$35,000.00

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: \$9,000.00

Vendor: Wanda M. Sajtar Family Trust

Purpose: Authorizing the expenditure of funds for Easement Acquisition for Water and Sewer Group Job 770.

Date: September 11, 2008 By: Van Nguyen  
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	41506	773	960	4638	179209				\$9,000.00
TOTAL AMOUNT										\$9,000.00

FUND OVERRIDE

*R.* 304277

OCT 21 2008

AC 2900210