

RESOLUTION NUMBER R- 285500

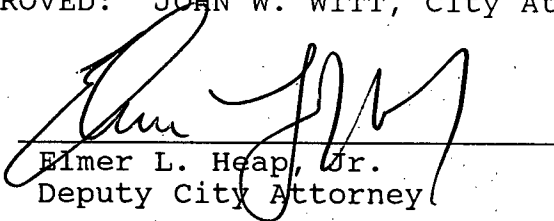
ADOPTED ON MAR 20 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby directed to implement a six-month pilot program to convert parking meters in the Gaslamp District to accept nickels, dimes, and quarters, as described in City Manager's Report No. 95-60.

BE IT FURTHER RESOLVED, that the City Manager be and is hereby authorized to expend an amount not to Exceed two thousand four hundred dollars (\$2,400.00) from General Services/ Communications and Electrical Division's Parking Meter Section's Fund 100, Department No. 535, for the sole and exclusive purpose of the above-described project.

APPROVED: JOHN W. WITT, City Attorney

By

  
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smm:jrl  
03/08/95  
Or.Dept:Treas./Park Mgmt.  
Aud.Cert:  
R-95-1286  
Form=r-t

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC      9500926

ORIGINATING DEPT. NO.: 535

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 \$ 2,400.00 Fund 100

Purpose Authorizing the expenditure of funds for conversion of parking meters in the Gaslamp district.

Date March 7, 1995 By: Carole O'Hanlon

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	100	535	233	4226	005601				\$2,400.00
TOTAL AMOUNT										\$2,400.00

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										

FUND OVERRIDE

*R* 285500

MAR 20 1995