(O-2003-54)

ORDINANCE NUMBER 0- 19109 ADOPTED ON 07 2002

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

Section 1. That pursuant to the authority conferred by and in accordance with the provisions of section 86.11 of the San Diego Municipal Code, the installation of additional parking meters on the following streets are hereby authorized: the west side of State Street between "E" Street and Market Street, and on the east side of State Street between "G" Street and Market Street on the west side of Union Street between "G" Street and Island Avenue, and on the east side of Union Street between Market Street and Island Avenue; on the west side of Front Street between "G" Street and Market Street, and on the east side of Front Street between "F" Street and "G" Street; on the north side of Market Street between State Street and Union Street and between Front Street and First Avenue, and on the south side of Market Street between Union Street and Front Street, and between First Avenue and Second Avenue; on the north side of Island Avenue between Union Street and Second Avenue, and on the south side of Island Avenue between First Avenue and Second Avenue; on the west side of First Avenue between "F" Street and "G" Street, and on the east side of First Avenue at the intersection with the vacated portion of "J" Street (approximately 60 feet); on the west side of Second Avenue between Market Street and "J" Street; on the east and west side of Third Avenue between "J" Street and "K" Street; on the east side of Third Avenue between "J" Street and Market Street; on the west side of Fourth Avenue between "K" Street and Market Street; on the north side of "G" Street between Front Street and Fourth Avenue; on the north side of "J" Street between Second Avenue and Fourth Avenue, and on the south side of "J" Street between First Avenue and Third Avenue; on the north side of "K" Street between Third Avenue and Fourth Avenue; and on the west side of 3rd Avenue, between Island Avenue and "J" Street.

Section 2. That a full reading of this ordinance is dispensed with prior to its final passage, a written or printed copy having been available to the City Council and the public a day prior to its final passage. Section 3. That this ordinance shall take effect and be in force on the thirtieth day from and after its passage.

GWINN, City Attorney APPROVED! By Ehner L. Heap, Jr. Head Deputy City Attorney

ELH:smf 08/13/02 08/27/02 COR. COPY Or.Dept:Transp./TrafficEng. O-2003-54 Form=pkm.

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O - 19109

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

				CERT	IFICATE C	OF UNALLC	DTTED BA		AC_	2300175	
						,			DRIGINATING DEPT. NO.:_	537	
	ing r									pose set forth in the ry, and is otherwise	
Amount:		\$51,000.00						983		379, 100	
Purpose: Authorizing the expenditure for installation of additional parking meters in the downtown Marina District. Funding to be shared by the City and CCDC over a two year period.										owntown Marina	
Date:				By:	Auditor and comptroller's DEPARTMENT						
					ACC	OUNTING DATA	۱ <u>ــــــــــــــــــــــــــــــــــــ</u>				
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002	0	98379	98570	2009	6030	002009				23,000.00	
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	1	l				1		TOTAL A		\$51,000.00	
										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	Exce	ed:											
Vendor:										·			
Purpos	se:					<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>							
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Date:	-					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 (R	EV 2-9	2)								FUND OVERRIDE			
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