(R-2004-412)

RESOLUTION NUMBER R- 298581

ADOPTED ON NOV 17 2003

BE IT RESOLVED, by the Council of the City of San Diego, that pursuant to authority conferred by and in accordance with the provisions of Section 86.03 of the San Diego Municipal Code, ANGLE PARKING is hereby established on the west side of Kettner Boulevard between Fir Street and Cedar Street.

BE IT FURTHER RESOLVED, that the installation of the necessary signs and markings be and the same is hereby authorized to be made on said street, and the regulations hereinabove imposed shall become effective upon the installation of such signs.

APPROVED: CASEY GWINN, City Attorney

Ву

Rachel H. Young

Deputy City Attorney

RHY:cfq 10/09/03

Or.Dept: E&CP/Transp.Eng.

R-2004-412

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

## CERTIFICATE OF UNALLOTTED BALANCE 2400409 AC ORIGINATING DEPT. NO.: 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. \$16,800.00 100 Amount: Fund: Authorizing the expenditure for the installation of 2 hour metered parking zones located at: the west side of Kettner Blv. Purpose: between Fir St. and Cedar St., and on both sides of Date St. between Kettner Blv, and Valifornia St. and, (2) Installation of angle parking on the west side of Kettner Blv. between Fir and Cedar St. Date: October 8, 2003 AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG OPERATION JOB ORDER BENF/ EQUIP CY PY FUND DEPT ORG. ACCOUNT FACILITY AMOUNT ACCOUNT LINE \$16,800.00 0 100 537 2850 4222 8602 001 \$16,800.00 TOTAL AMOUNT 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: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG OPERATION CY PY ACCOUNT JOB ORDER BENF/ EQUIP FACILITY AMOUNT FUND DEPT ORG. LINE ACCOUNT TOTAL AMOUNT AC-361 (REV 2-92) **FUND OVERRIDE** 2400409 AC

NOV 17 2003