(R-2005-727)

RESOLUTION NUMBER R- 300288

ADOPTED ON APR 0 4 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING A PROHIBITION OF CERTAIN COMMERCIAL VEHICLES ON CERTAIN CITY STREETS.

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 San Diego Municipal Code section 85.04, the prohibition of commercial vehicles with a rated capacity of five (5) tons or more from using the following streets is hereby authorized: 26<sup>th</sup> Street from Main Street to Logan Avenue, 27<sup>th</sup> Street from Main Street to National Avenue, Sicard Street from Main Street to National Avenue, Sampson Street from Main Street to Logan Avenue, Julian Avenue from Cesar Chavez Parkway to Commercial Street, Irving Avenue from Cesar Chavez Parkway to Commercial Street, Main Street from Cesar Chavez Parkway to Sampson Street and Cesar Chavez Parkway from Harbor Drive to Commercial 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 streets, and the regulations hereinabove

imposed shall become effective upon the installation of such signs.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

Ву

Sharon Matthews
Deputy City Attorney

SM:cfq 01/05/05

AC: 2500646

Or.Dept:E&CP/Transp.

R-2005-727 MMS#1268

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

## CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2500646

nticipate ow actu	ed to ally e une	in the Treas	sury, togethe	or o	moneys antic	ropriation from	m which the	e same are to Treasury, to t	be drawn, an	n the Treasury, or and that the said mone said appropriation, and performent AMOUNT
nticipate ow actu therwise Amount: endor: urpose:	ed to ally e une	in the Treas	sury, togethe	, to the creer with the	moneys antic	propriation from the sipated to consider the sipated to consider the sipated to consider the sipated t	m which the	e same are to Treasury, to t	be drawn, an	nd that the said mone said appropriation, ar
nticipate ow actu therwise Amount: 'endor:	ed to ally e une	in the Treas	sury, togethe	, to the creer with the	edit of the app	propriation from	m which the	e same are to Treasury, to t	be drawn, an	nd that the said mone said appropriation, ar
nticipate ow actu therwise Amount: 'endor:	ed to ally e une	in the Treas	sury, togethe	, to the creer with the	edit of the app moneys antic	ropriation from	m which the	same are to	be drawn, an	id that the said mone
nticipate ow actu therwise Amount: 'endor:	ed to ally e une	in the Treas	sury, togethe	, to the creer with the	edit of the app moneys antic	ropriation from	m which the	same are to	be drawn, an	id that the said mone
nticipate ow actu therwise Amount:	ed to ally une	in the Treas	sury, togethe	, to the creer with the	edit of the app moneys antic	ropriation from	m which the	same are to	be drawn, an	id that the said mone
nticipate ow actu therwise	ed to ally une	in the Treas	sury, togethe	, to the creer with the	edit of the app moneys antic	ropriation from	m which the	same are to	be drawn, an	id that the said mone
nticipate ow actu	ed to ally	in the Treas	sury, togethe	, to the cre er with the	edit of the app moneys antic	ropriation from	m which the	same are to	be drawn, an	id that the said mone
ttached irther ce or the p	resc ertify urpo	lution, can b , in conformi se of said o	e incurred with the recontract, that	idebtednes vithout the equirement t sufficient	es and obligat violation of ar s of the Char moneys to r	ly of the provision of the City neet the obligation in the oblique the obligation in	urred by the sions of the of San Dieg pations of s	contract or a Charter of the go, that sufficient aid contract a	e City of San I ent moneys ha are actually in	thorized by the heret Diego; and I do hereb ave been appropriate
				•		· · · · · · · · · · · · · · · · · · ·				FUND OVERRIDE
								TOTAL	AMOUNT	\$9,200.00
001	0	30244	30244	108	4279	611054		· · · · · · · · · · · · · · · · · · ·		ψ9,200.00
	CY PY		DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	amount \$9,200.00
				······································	AC	COUNTING DATA		AUDITOR AND C	UMPTRUCEERS DI	EPARIMENT
Date:		January 10, 2005 By:					Marilyn Ngwyer AUDITOR AND COMPTROLLER'S DEPARTMENT			
		streets to pi	rohibit trucks			510010, suble	t JO 611054	4, tuna 30300	, for establishi	ing signs on various
·				tures of fur			Fund: 30244/30300 et JO 611054, fund 30300, for establishing signs on various			
mount:				\$9,200.00			runu.		30244/30	

2500646