

ORDINANCE NUMBER O- 19610 (NEW SERIES)

DATE OF FINAL PASSAGE APR 27 2007

AN ORDINANCE AUTHORIZING ANGLE
PARKING ON MAIN STREET BETWEEN
CESAR CHAVEZ PARKWAY AND SIGSBEE
STREET

WHEREAS, the businesses and residents of the City of San Diego with real property on Main Street between Cesar Chavez Parkway and Sigsbee Street submitted a petition requesting angle parking on said street;

AND WHEREAS, the City Transportation Engineering Division of the Engineering and Capital Projects Department has reviewed this petition and has determined, using accepted traffic engineering principles, that angle parking can be installed with an adequate margin of safety;

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

Section 1. Pursuant to the authority conferred by and in accordance with the provisions of California Vehicle Code section 22503 and San Diego Municipal Code section 86.03, the creation of an angle parking zone on Main Street between Cesar Chavez Parkway and Sigsbee Street is hereby authorized.

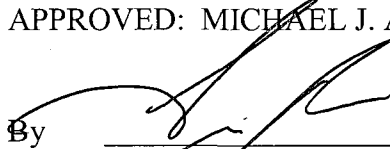
That the installation of the necessary signs or markings be and the same is hereby authorized to be made on said street, and the regulations hereinabove imposed shall become effective upon the installation of such signs or markings, or 30 days after the final passage of this ordinance, whichever comes later.

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 final passage.

Section 4. That this action is exempt from the California Environmental Quality Act pursuant to CEQA Guidelines Section 15301 because this action is the minor alteration of an existing facility with a negligible expansion beyond the existing use

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 

Timothy J. Miller
Deputy City Attorney

TJM:js
03/21/07
Or.Dept:E&CP
Aud. Cert. 2700633
O-2007-116

I hereby certify that the foregoing Ordinance was passed by the Council of the City of San Diego, at this meeting of ~~APR 24 2007~~

ELIZABETH S. MALAND
City Clerk

By 

Deputy City Clerk

Approved: 4-27-07
(date)



JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700633

ORIGINATING

DEPT. NO.: 534

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: \$2,384.90 Fund: 100

Purpose: Authorize expenditures of funds from the General Fund to install angle parking on Main Street between Cesar Chavez Parkway and Sigsbee Street.

Date: March 19, 2007

By: *Fernando Figuera*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	534	2752	3311	001240				\$2,384.90
TOTAL AMOUNT										\$2,384.90

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

AC 2700633