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9/18

ORDINANCE NUMBER O- 19666 (NEW SERIES)

DATE OF FINAL PASSAGE SEP 27 2007

AN ORDINANCE OF THE CITY COUNCIL AUTHORIZING TWO-HOUR METERED PARKING ON THE 3800 BLOCK OF VERMONT STREET BETWEEN UNIVERSITY AVENUE AND THE ALLEY SOUTH OF UNIVERSITY AVENUE.

WHEREAS, the 3800 block of Vermont Street is a two-lane 51-foot wide street with parallel parking permitted on both sides of the street. Currently, two parking meters exist on both sides of Vermont Street just south of University Avenue and the remaining curb space is unregulated. In order to increase turnover and available parking, the business owners on 3875 and 3877 Vermont Street and 1201 University Avenue whose frontage is on Vermont Street have signed a petition requesting the proposed two-hour metered parking zone; and

WHEREAS, this action will authorize the establishment of a two-hour time limit metered parking zone to be effective everyday between 8:00 AM and 6:00 PM, Sundays and certain holidays excepted, on the east side of Vermont Street between University Avenue and the Alley south of University Avenue; and

WHEREAS, the City Transportation Engineering Division of the Engineering & Capital Projects Department reviewed the petition and determined, using accepted traffic engineering principles, that metered parking can be installed with an adequate margin of safety; NOW, THEREFORE,


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

Section 1. That the establishment of a two-hour parking zone on the east side of Vermont Street between University Avenue and the Alley south of University Avenue is authorized.

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.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

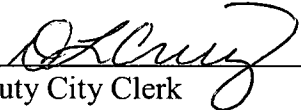
By 

Michael P. Calabrese
Deputy City Attorney

MPC:sc
07/18/07
Aud.Cert.:N/A
Or.Dept:E&CP
O-2008-15

I hereby certify that the foregoing Ordinance was passed by the Council of the City of San Diego, at this meeting of SEP 18 2007.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 9-17-07
(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 2800031

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: \$1,650.00 Fund: 100

Purpose: Authorizing the expenditure of funds for the establishment of a two-hour metered parking zone on 3800 block of Vermont St.

Date: July 16, 2007

By: Jessica Olson *Jessica Olson*

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	100	534	2752	3320	1240				\$1,650.00
TOTAL AMOUNT										\$1,650.00

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: _____

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL										

FUND OVERRIDE

SEP 18 2007

AC 2800031

0-19666