

RESOLUTION NUMBER R- 303934

DATE OF FINAL PASSAGE JUL 29 2008


A RESOLUTION AUTHORIZING THE REMOVAL OF ANGLE PARKING ON LOUISIANA STREET.

BE IT RESOLVED, by the Council of the City of San Diego that the Mayor is authorized to convert 32 angle parking spaces to parallel parking on the east side of Louisiana Street between Meade Avenue and Monroe Avenue [Project].

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,280 from Department 534, to convert 32 angle parking spaces to parallel parking on the east side of Louisiana Street between Meade Avenue and Monroe Avenue is authorized solely and exclusively for this Project.

BE IT FURTHER RESOLVED, that this activity is exempt under Class I, pursuant to California Environmental Quality Act [CEQA] pursuant to State CEQA Guidelines Section 15301.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Michael P. Calabrese
Chief Deputy City Attorney

MPC:sc
06/13/08
Aud.Cert.: AC2800860
Or.Dept:E&CP
R-2008-1169

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 15 2008.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 7-24-08
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE
ORIGINATING

AC 2800850
 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 \$1,280 00 Fund 100

Purpose Authorizing the expenditure of \$1,280 from dept 534 to convert 32 angle parking spaces to parallel parking on the east side of Louisiana Street between Meade Ave and Monroe Ave

Date June 3, 2008 By Jessica Olson *Jessica Olson*

ACCOUNTING DATA											
ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
001	0	100	534	2752	3314	006681					\$1,280 00
TOTAL AMOUNT											\$1,280 00
FUND OVERRIDE <input type="checkbox"/>											

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											

R 303934

JUL 15 2008