

RESOLUTION NUMBER R- 308719

DATE OF FINAL PASSAGE FEB 12 2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING THE INSTALLATION OF
ANGLE PARKING ON LANDIS STREET BETWEEN
36TH STREET AND CHEROKEE AVENUE.

WHEREAS, the Transportation Engineering Operations Division of the Transportation and Stormwater Department has received a request to convert parallel parking to angled parking on the south side of Landis Street between 36th Street and Cherokee Avenue; and

WHEREAS, the Transportation Engineering Operations Division has calculated that three additional parking spaces could be created by this action; NOW, THEREFORE,


BE IT RESOLVED, by the City Council of the City of San Diego, that in accordance with San Diego Municipal Code section 86.0104 and California Vehicle Code section 22503, the installation of angle parking on south side of Landis Street between 36th Street and Cherokee Avenue is authorized.

BE IT FURTHER RESOLVED, that the installation of necessary signs and marking for such angle parking is authorized, and the regulations shall become effective on installation of the signs.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$990 from the General Fund, Fund 100000, 2116 Transportation & Storm Water operating budget for the installation of angle parking on Landis Street between

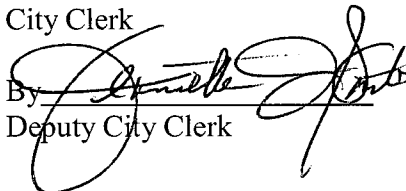
36th Street and Cherokee Avenue contingent upon the City Comptroller first certifying that the funds are, or will be on deposit with the City Treasurer.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Ryan P. Gentry
Deputy City Attorney

RPG:jls
1/6/2014
Or.Dept: Transportation & Storm Water
Doc. No. 698709
CC No. 3000006613

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JAN 28 2014.

ELIZABETH S. MALAND
City Clerk
By 
Deputy City Clerk

Approved pursuant to Charter section
265(i)

(date)

TODD GLORIA, Council President

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT NO. 3000006613

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: \$990.00

Purpose: Authorize the installation of angle parking on Landis Street. Authorize the Chief Financial Officer to expend an amount not to exceed \$990.00 from the General Fund, TSVV Dept (2116) operating budget for the installation of angle parking on the south side of Landis Street, contingent upon City Comptroller first certifying that the funds are, or will be on deposit with the City Treasurer.

Date: December 23, 2013 By: _____
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001	100000			OTHR-00000000-TR	512114	2116	2116110014		\$990.00
TOTAL AMOUNT									\$990.00

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: Elena Padilla
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
TOTAL AMOUNT									

CC-381 (REV 7-00)

FUND OVERRIDE
CC 3000006613

Passed by the Council of The City of San Diego on JAN 28 2014, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherr Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage FEB 12 2014

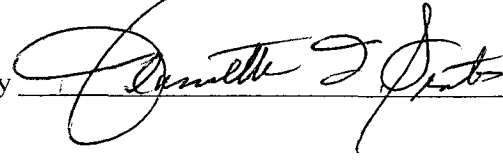
(Please note: When a resolution is approved by the Council President as interim Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

TODD GLORIA, COUNCIL PRESIDENT
as interim Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By , Deputy

Office of the City Clerk, San Diego, California

308719

Resolution Number R-_____