

Tues 4-8-14  
(R-2014-559) Item  
# 106-A

RESOLUTION NUMBER R- 308867

DATE OF FINAL PASSAGE APR 22 2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO TO PROHIBIT THE PARKING OF  
VEHICLES FOR SALE ON MARMIL WAY AND ON  
UNIVERSITY AVENUE.

WHEREAS, San Diego Municipal Code Section 86.0138 authorizes the prohibition of parking of vehicles with "For Sale" signs displayed on their vehicle on certain streets within the City of San Diego; and

WHEREAS, this ordinance was passed because it was determined that the display of vehicles for sale on city streets creates a distraction for motorists and decreases the available parking for residents and businesses; and

WHEREAS, these streets were chosen by adjacent residents and businesses because they had a significant number of vehicles parked along the street with "For Sale" signs and the vehicles were observed to be parked there for the sole purpose of selling the vehicle; and

WHEREAS, the purpose of this action is to add two additional locations where the parking of vehicles for sale will be prohibited; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the prohibition of parking vehicles for sale on Marmil Way between Marmil Avenue and Tonawanda Drive, and on University Avenue between 38<sup>th</sup> Street and Marlborough Avenue is authorized.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$921.00 from the General Fund, Fund 100000, 2116 Transportation and Storm Water Department operating budget for the installation signs prohibiting the parking of

vehicles for sale on Marmil Way between Marmil Avenue and Tonawanda Drive, and on University Avenue between 38<sup>th</sup> Street and Marlborough Avenue contingent upon the Chief Financial Officer furnishing one or more certificates certifying the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

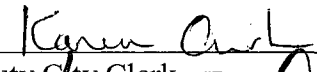
APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Ryan P. Gerity  
Deputy City Attorney

RPG:jls  
3/13/2014  
Or.Dept: Transportation & Storm Water Dept.  
CC No. 3000006720  
Doc. No. 746577

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 08 2014.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

  
KEVIN L. FAULCONER, Mayor

Approved: 4/16/14  
(date)

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
KEVIN L. FAULCONER, Mayor

Passed by the Council of The City of San Diego on APR 8 2014, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Harris	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 APR 22 2014.

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

AUTHENTICATED BY:

KEVIN L. FAULCONER  
Mayor of The City of San Diego, California.

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

(Seal)

By Karen Owl, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- 308867

The City of San Diego  
 COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT NO: CC 3000006720

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: \$921.00

Purpose: Authorize the prohibition of parking vehicles for sale on Marmil Way between Marmil Ave. and Tonawanda Drive and on University Ave. between 38th Street and Marlborough Avenue. Authorizer the CFO to expend an amount not to exceed \$921 from the General Fund for the said installations contingent upon City Comptroller first certifying that the funds are, or will be in deposit to City Treasurer.

Date: February 24, 2014 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
001	100000			OTHR-00000000-TR	512114	2116	2116110014		\$921.00
TOTAL AMOUNT									\$921.00

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									

FUND OVERRIDE