

(R-2005-727)

RESOLUTION NUMBER R- 300288

ADOPTED ON APR 04 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN  
DIEGO AUTHORIZING A PROHIBITION OF CERTAIN  
COMMERCIAL VEHICLES ON CERTAIN CITY STREETS.

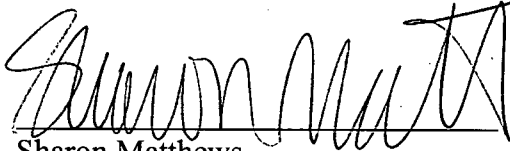
BE IT RESOLVED, by the Council of the City of San Diego, that pursuant to authority conferred by and in accordance with the provisions of San Diego Municipal Code section 85.04, the prohibition of commercial vehicles with a rated capacity of five (5) tons or more from using the following streets is hereby authorized: 26<sup>th</sup> Street from Main Street to Logan Avenue, 27<sup>th</sup> Street from Main Street to National Avenue, Sicard Street from Main Street to National Avenue, Sampson Street from Main Street to Logan Avenue, Julian Avenue from Cesar Chavez Parkway to Commercial Street, Irving Avenue from Cesar Chavez Parkway to Commercial Street, Main Street from Cesar Chavez Parkway to Sampson Street and Cesar Chavez Parkway from Harbor Drive to Commercial Street.

BE IT FURTHER RESOLVED, that the installation of the necessary signs and markings be and the same is hereby authorized to be made on said streets, and the regulations hereinabove

imposed shall become effective upon the installation of such signs.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

A handwritten signature in black ink, appearing to read "Sharon Matthews", written over a horizontal line.

Sharon Matthews  
Deputy City Attorney

SM:cfq

01/05/05

AC: 2500646

Or.Dept:E&CP/Transp.

R-2005-727

MMS#1268

R-300288

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2500646  
DEPT. \_\_\_\_\_  
NO.: 549

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: \$9,200.00 Fund: 30244/30300

Purpose: Authorizing the expenditures of funds from CIP 610010, sublet JO 611054, fund 30300, for establishing signs on various streets to prohibit trucks over five tons.

Date: January 10, 2005 By: Marilyn Nguyen  
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     | 30244 | 30244 | 108  | 4279    | 611054    |                   |             |          | \$9,200.00 |
|                 |       |       |       |      |         |           |                   |             |          |            |
|                 |       |       |       |      |         |           |                   |             |          |            |
|                 |       |       |       |      |         |           |                   |             |          |            |
| TOTAL AMOUNT    |       |       |       |      |         |           |                   |             |          | \$9,200.00 |

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.

Amount: \_\_\_\_\_

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 |
|                 |       |      |      |      |         |           |                   |             |          |        |
|                 |       |      |      |      |         |           |                   |             |          |        |
|                 |       |      |      |      |         |           |                   |             |          |        |
|                 |       |      |      |      |         |           |                   |             |          |        |
|                 |       |      |      |      |         |           |                   |             |          |        |

FUND OVERRIDE

AC 2500646

R- 300288

APR 04 2005