

RESOLUTION No. R- 250682

Revised
(R- 80-869)

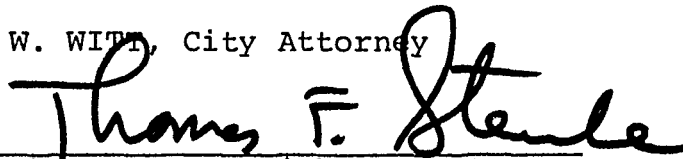
Adopted on NOV 19 1979

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

That the expenditure of \$305.98 each from Park Service District Funds 11381, 11631, 17550, 11461, 11614, 11670, 11580, 11432, 15652, 15661, 13450, 15590, 17540, 11512, 11711, 15570, 11541, 11750, 17530, 11392, 11723, 11690, 11730, 15660, 15665, 15652, 11592 and 11582; and that the expenditure of \$218.00 from Park Service District Fund 11360; and that the expenditure of \$87.98 from Park Service District Fund 14360; and that the expenditure of \$917.94 from Capital Outlay Fund 245, be hereby authorized for the purpose of purchasing and installing floor safes at 32 recreation buildings at the locations set forth in the attached Exhibit A.

APPROVED: JOHN W. WITT, City Attorney

By


Thomas, F. Steinke, Deputy

TFS:tl:260
~~11/6/79~~ 12/10/79 Rev.
Aud.Cert.#80312
Or.Dept.:Pk&Rec

02034

CORRECTED COPY

02035

FLOOR SAFES

<u>Facility</u>	<u>PSD#</u>	<u>Address</u>	<u>Location within Facility</u>
Allied Gardens	380	5155 Greenbrier, SD 92120	Office, electrical closet
Azalea	631	2596 Violet, SD 92105	Office, under desk
Cabrillo	550	3051 Canon, SD 92106	Office, equipment room
Cadman	460	4280 Avati Drive, SD 92117	Office
Clairmont	420	3605 Clairmont Drive, SD 92117	Storeroom, adj. to Women's RR
Colina del Sol	610	5319 Orange Avenue, SD 92115	Office closet
Encanto	670	6508 Wunderlin, SD 92114	Storage room off of office
Golden Hill	583	Balboa Park No. of 26th & A, SD 92102	Office Closet
Highland - Landis	630	3702 Highland at Landis, SD 92105	Room adjacent to office
Kearny Mesa	430	3170 Armstrong	Staff restroom
Memorial	650	2902 Marcy, SD 92113	Office storeroom
Mountain View	661	40th & Ocean View, SD 92113	Office closet
North Clairmont	450	4421 Bannock, SD 92117	Office closet
North Park	590	4044 Idaho Street, SD 92104	Office utility room
Ocean Beach	540	4726 Santa Monica, SD 92107	Back office
Pacific Beach	510	1405 Diamond, SD 92109	Office, cabinet flooring
Paradise Hills	710	6610 Potomac, SD 92139	Office
Presidio	570	2811 Jackson, SD 92110	Office

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EXHIBIT A

02036

FLOOR SAFES - Continued

Robb Field - Ocean Beach Athletic Area	541	2525 Bacon, SD 92107	Under desk well, office
San Carlos	360	6445 Lake Badin, SD 92119	Staff restroom
San Ysidro	750	West Park & Hall, San Ysidro 92073	Office, entryway cabinet
Santa Clara	530	1008 Santa Clara Place, SD 92109	Office
Serra Mesa	390	Village Glen & Glencolum, SD 92123	Office closet
Silverwing	722	3737 Arey Drive, SD 92154	Office storeroom
Skyline	690	8285 Skyline Drive, SD 92139	Staff restroom
South Bay	730	1885 Coronado Ave., SD 92154	Staff restroom
Southcrest	660	41st & Keeler, SD 92113	Office, electrical room
Southeast Sports Field	665	45th & Newton, SD 92113	Office
Stockton	652	3100 Island, SD 92102	Office
Tecolote	410	1500 Tecolote Road, SD 92110	Custodial closet
Morley Field	592	Texas & Upas Street, SD 92101	Office
Municipal Gymnasium	582	Palisades Area, Balboa Park, SD 92101	Office

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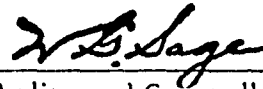
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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.

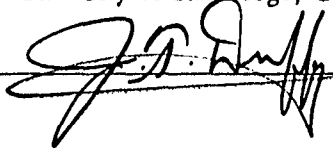
Amount \$ 9,791.36 Fund Park Service District & Capital Outlay

Purpose Authorize the expenditure of funds for the purchase and installation of floor safes at 32 recreation buildings.



Auditor and Comptroller of
The City of San Diego, Calif.

Date October 26, 19 79

By 

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 moneys 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 \$ _____

Dated _____, 19 _____

Auditor and Comptroller of
The City of San Diego, Calif.

BY _____

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
_____	_____	_____	_____	_____

PURPOSE _____

VENDOR _____

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

02037

AC-361 (7-78)

R-250682

NOV 19 1979

AC 80312

Passed and adopted by the Council of The City of San Diego on NOV 19 1979,
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By Walter Blodman, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-250682 Adopted NOV 19 1979