

RESOLUTION NUMBER R- 259978

Adopted on JAN 17 1984

WHEREAS, since March of 1983, there have been an increasing number of losses from parking meter break ins; and

WHEREAS, in addition to lost cash and repair costs (running about \$79,500 between March 1 and December 27) the City is having to pull meters off the street because it has run out of locks (as of December 27, 1983, 1,010 meters were removed from street service and not replaced); and

WHEREAS, the resultant loss in revenue is estimated to be \$10,000 per week or \$520,000 per year; and

WHEREAS, the resultant loss in revenue is estimated to be \$10,000 per week or \$520,000 per year; and

WHEREAS, the sum of \$1,100,000 is required to install vault-type meters and new locks, the installation of which is proposed over a two-year period; and

WHEREAS, the immediate action proposed herein, at a cost of \$600,000 is the installation of new meters in the highest risk areas with the remaining installation of meters, at a cost of \$500,000 to be included in the proposed fiscal year 1985 budget;
NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the Auditor and Comptroller be and he is hereby authorized and empowered to transfer within the General Fund 100, the sum of \$600,000 from the Unallocated Reserve (605) to the General Services Department, Communications and Electrical Division

(535) for the purpose of purchasing parking meter locks.

APPROVED: John W. Witt, City Attorney

By



Jack Katz
Chief Deputy City Attorney

JK:smm
1/4/84
Aud.Cert:84493
R-84-1102
Or.Dept:Fin.Mgt.
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 84493

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 \$ 600,000 Fund General Fund Unallocated Reserve (605)

Purpose Transfer to General Services Communications and Electrical Division (535) for the purchase of parking meter locks.

De Ryan
 Auditor and Comptroller
 By *Joe Leonard*

Date January 3, 19 84

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	605	100	4947	60531				600,000.00
TOTAL AMOUNT										

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 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 \$ _____ Auditor and Comptroller

Dated _____, 19 _____ BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

00460 FUND OVERRIDE

R-259978

JAN 17 1984

AC 84493