

RESOLUTION NO. 218314

R. 77-1939
MAY 4 1977

WHEREAS, the 1977 Summer Recreation Support Program (RSP) is conducted during the period commencing mid-June 1977 through early September, 1977 and a portion of the 1978 RSP is also conducted during that fiscal year in June of 1978; and

WHEREAS, the RSP is presently funded for that period of fiscal year 1977 ending June 30, 1977; and

WHEREAS, in order for the Park and Recreation Department to finalize negotiations with community agencies for provision of these services for the entire program, it is necessary to identify and allocate the sum of \$170,000 in revenue sharing funds from the fiscal year 1978 Housing and Community Services Department budget to be set aside for that portion of the 1977 and 1978 RSP which occur after June 30, 1977 and during June, 1978; and

WHEREAS, such funds are presently tentatively allocated in the fiscal year 1978 budget; and

WHEREAS, the above commitment and transfer is contingent upon Council approval of the fiscal year 1978 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 to transfer the sum of \$170,000 in revenue sharing funds from the fiscal year 1978 General Fund 100 Housing and Community Services Department 05.53 to Special Fund 2562, contingent upon the adoption of the fiscal year 1978 appropriation ordinance, said funds to be used solely and exclusively for the 1977 Summer

Recreation Support Program and the first month of the 1978 Summer
Recreation Support Program.

APPROVED: JOHN W. WITT, City Attorney

By Jack Katz
Jack Katz
Chief Deputy City Attorney

JK:k:503
4-19-77
Aud.Cert. # 8488
Or.Dept.: Hsg. & Comm.Serv.

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 \$ 170,000.00 Fund 100 General Fund (Revenue Sharing Funds)

Purpose Authorizing the transfer of funds from Revenue Sharing to the 2562 Fund for set aside for the 1977 Summer Recreation Support Program.

** \$20,000.00 allocated in FY' 77.

** \$170,000.00 allocated in FY' 76.

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

Date April 13, 77, 19 77 By Walt Lupo
**\$20,000.00 to be kept in reserve for 78 RSP.

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 _____

Job Order
Resolution No.
Project No. _____

Fund _____ Prog./Elem. _____ Object _____

Purpose _____

Vendor _____

SAN DIEGO, CALIF.

1977 APR 26 PM 4:48

CITY OF SAN DIEGO RECEIVED

CERTIFICATE NO. 8488

Passed and adopted by the Council of The City of San Diego on MAY 4 1977
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<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"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Joel M. Strobl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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)

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By *Kathleen Martinez*, Deputy.

RECEIVED
 CITY CLERK'S OFFICE
 APR 26 PM 4:48
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **218314** Adopted **MAY 4 1977**