

RESOLUTION NO. 220823

R. 78-1992

MAY 8 1978

WHEREAS, the 1978 Summer Recreation Support Program (RSP) is conducted during the period commencing mid-June 1978 through early September, 1978 and a portion of the 1979 RSP is also conducted during that fiscal year in June of 1979; and

WHEREAS, the RSP is presently funded for that period of fiscal year 1978 ending June 30, 1978; 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 \$182,000 in revenue sharing funds from the fiscal year 1979 Housing and Community Services Department budget to be set aside for that portion of the 1978 and 1979 RSP which occur after June 30, 1978 and during June, 1979; and

WHEREAS, such funds are presently tentatively allocated in the fiscal year 1979 budget; and

WHEREAS, the above commitment and transfer is contingent upon Council approval of the fiscal year 1979 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 \$182,000 in revenue sharing funds from the fiscal year 1979 General Fund 100 Housing and Community Services Department 05.53 to Special Fund 2562, contingent upon the adoption of the fiscal year 1979 appropriation ordinance, said funds to be used solely and exclusively for the 1978 Summer

MICROFILMED
02369

Recreation Support Program and the first month of the 1979
Summer Recreation Support Program.

APPROVED: JOHN W. WITT, City Attorney

By Janis Sammartino Gardner
Janis Sammartino Gardner
Deputy City Attorney

JSG:vl:503
4/17/78
Aud.Cert. #9252
Or. Dept.: Park & Rec.

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 \$ 182,000.00 Fund 100 Fd. General (Revenue Sharing Funds)

Purpose Authorizing the transfer of funds from Revenue Sharing To the 2562 Fd for the 1978 Summer Recreation Support Program, contingent upon approval of the FY'79 Appropriations Ordinance.

20,000.00 Allocated in FY'78

182,000.00 Allocated in FY'79

20,000.00 Reserve for '79 Rev Sharing Prog
Auditor and Comptroller of
The City of San Diego, Calif.

Date April 6, 1978

By Steve Hogan
WED APR 26 11:12 AM
CITY OF SAN DIEGO, CALIF.

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.

Fund _____ Prog./Elem. _____ Object _____ Project No. _____

Purpose _____

Vendor _____

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220823

MAY 8 1978

CERTIFICATE NO. 9252

02371

Passed and adopted by the Council of The City of San Diego on MAY 8 1978,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

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

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

By Betty Goedberg, Deputy.

(Seal)

RECEIVED
 CITY CLERK'S OFFICE
 1978 APR 28 PM 12:44
 SAN DIEGO, CALIF.

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Office of the City Clerk, San Diego, California

Resolution Number 220823 Adopted MAY 8 1978