

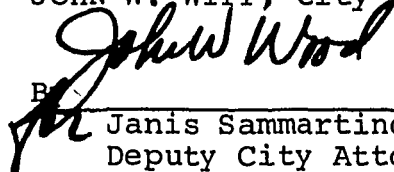
RESOLUTION No. 221267 (R-78-2582)

Adopted on JUN 27 1978

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

That the City Auditor and Comptroller is hereby authorized to transfer the sum of \$162,000.00 within Fund 100 from the Unallocated Reserve Fund 5330 to the 1978 Recreation Support Program Fund 2653, solely and exclusively for the purpose of providing funds to conduct the 1979 Recreation Support Program for Fiscal Year 1979.

APPROVED: JOHN W. WITT, City Attorney


By Janis Sammartino Gardner
Deputy City Attorney

JSG:vl:260
6/23/78
Or. Dept.: Park & Rec.
Aud. Cert. #9442

MICROFILMED

01128

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 \$ 162,000.00 Fund General Fund 100--Unallocated Reserve 5330
Purpose Transfer to 1978 Recreation Support Program Fund 2653 to finance 33
participating agencies

Date June 23, 1978

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By Joe L. Lozano

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.

Fund _____ Prog./Elem. _____ Object _____

BY _____
Job Order _____
Resolution No. _____
Project No. _____

Purpose _____

Vendor _____

221267

JUN 27 1978

CERTIFICATE NO. 9442

JUN 27 1978

Passed and adopted by the Council of The City of San Diego on
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 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 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.

(Seal)

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

By *Ray R. Page*, Deputy.

MICROFILMED

Office of the City Clerk, San Diego, California

Resolution Number **221267** Adopted **JUN 27 1978**