

RESOLUTION NUMBER R- 266680

ADOPTED ON SEP 29 1986

WHEREAS, during the final stages of the Fiscal 1987 Budget Review, Council approved \$300,000 to operate a School Playground Supervised Recreation Program; and

WHEREAS, in order to allow time for selection of school sites, program development, hiring of staff and related start-up activities, the funds were budgeted in the Park and Recreation, Management Division; and

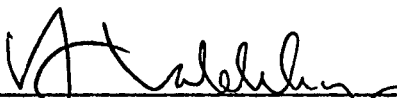
WHEREAS, this action will facilitate transfer of funds from the Management Division to the Coastal and Eastern Divisions in which the playground programs will be operated; NOW, THEREFORE,

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 within the General Fund 100, Park and Recreation Department, the sum of \$300,000 from the Management Division (444.21) to the Coastal (442.00) and Eastern (444.00) Divisions, for the purpose of providing personnel and non-personnel funds to operate the School Playground Supervised Recreation Program, pursuant to the programs authorized by Council and developed by the Park and Recreation Department.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and empowered to implement the After-School Playground Recreation Program, which was approved by the City Council on July 15, 1986, in the amount of \$300,000, to operate forty-eight

(48) playgrounds in five (5) school districts located within The City of San Diego, in accordance with City Manager Report No. 86-421, dated September 8, 1986.

APPROVED: JOHN W. WITT, City Attorney

By 
for Jack Katz, Chief Deputy

JK:HOV:smm
9/12/86
REV.9/26/86
Or.Dept:Park&Rec.
Aud.Cert:8700274
R-87-492
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700274

ORIGINATING DEPT. NO.: 441

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 \$ 300,000.00 Fund 100

Purpose Authorizing the expenditure of funds to implement the After-School Playground Recreation Program

Date September 12, 1986

By: [Signature]
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	441		4905					\$300,000.00
TOTAL AMOUNT										\$300,000.00

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 \$ _____

Vendor _____

Purpose _____

Date _____, 19____

By: _____
 AUDITOR AND COMPTROLLER'S DEPARTMENT

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

FUND OVERRIDE

R- 266680

SEP 29 1986

AC 8700274
01433

Passed and adopted by the Council of The City of San Diego on **SEP 29 1986**,
 by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
 Mayor of The City of San Diego, California.

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

(Seal)

By *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number R-266680	Adopted SEP 29 1986