

REPORT OF GENERAL MANAGER


NO. 02-279

DATE July 10, 2002

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: APPROPRIATION TO THE OVERTIME - HIRING HALL IN FUND 302

J. Combs _____ J. Kolb _____
A. Coroalles _____ M. Tamuri _____
*J. Duggan JD _____ M. Matthews _____
H. Fujita _____


General Manager

Approved _____ Disapproved _____ Withdrawn _____

RECOMMENDATION:

That the Board authorize the transfer of appropriation within Recreation and Parks Fund 302 to provide for the Overtime - Hiring Hall account, as follows:

From:	Appropriation Account 1100, Salaries - Hiring Hall	\$2,000.00
To:	Appropriation Account 1190, Overtime - Hiring Hall	\$2,000.00

SUMMARY:

The transfer of appropriation will provide funding for the Overtime - Hiring Hall account for fiscal year 2002 - 2003. Overtime for Hiring Hall workers is only authorized when it is absolutely necessary.

Prepared by: Rose Reyes, Departmental Chief Accountant