

RESOLUTION NUMBER R- **260131**

Adopted on FEB 21 1984

WHEREAS, the California Ballet Company scheduled a special performance for senior citizens of "The Nutcracker" on December 20, 1983; and

WHEREAS, said special performance was scheduled at the behest of The City of San Diego's Senior Services Division, with assurance of a sell-out being given; and

WHEREAS, despite large discounted prices on tickets offered for the special performance, only 300 tickets were sold, assuring the financial infeasibility of performing said show; and

WHEREAS, as a result of the extremely poor ticket sales, the special performance had to be cancelled; and

WHEREAS, the Ballet Company was obligated to pay a rehearsal fee of \$750 for December 19th and a rental fee of \$1,150 for December 20th, the day scheduled for the show; and

WHEREAS, the show was cancelled twenty days prior to the scheduled date and no events were competing for that time; and

WHEREAS, for the financial well-being of the California Ballet Company, an outstanding cultural resource, plus the reasons of financial infeasibility stated above, it is deemed desirable to waive the fees due from the California Ballet Company; and



WHEREAS, Council Policy 700-43, section A.3. requires that all fees and charges be paid, even if waived by Council, and that payment shall be made to the Convention and Performing Arts Center (herein called "Center") from a funding source specified by Council; and

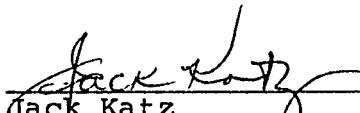
WHEREAS, in the interest of equity and cultural preservation, it is recommended that the waived fees be paid out of General Fund Unallocated Reserve funds; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the fees and charges in the amount of \$1,900 owed by the California Ballet Company to the Convention and Performing Arts Center for scheduled but unused Center facilities be and the same are hereby waived, pursuant to the provisions of Council Policy 700-43.

BE IT FURTHER RESOLVED, that pursuant to Council Policy 700-43, section A.3., the Auditor and Comptroller be and he is hereby authorized to transfer and expend the sum of \$1,900 from the General Fund (100) Unallocated Reserve (605) to the Convention and Performing Arts Center as payment in full for the facilities charges associated with the cancelled special performance of "The Nutcracker" by the California Ballet Company.

APPROVED: John W. Witt, City Attorney

By

  
\_\_\_\_\_  
Jack Katz  
Chief Deputy City Attorney

JK:smm  
1/6/84  
Or.Dept:Council-Mitchell  
Form=r.none

01042



The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE      AC \_\_\_\_\_

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_\_\_

By \_\_\_\_\_

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

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 \$ 1,900.00

*[Signature]*

\_\_\_\_\_  
Auditor and Comptroller

Dated January 04, 19 84

BY *[Signature]*

PURPOSE Waive CPAC Fees for "The Nutcracker", 12/20/83 (Gen. Fund Unallocated Reserve)

VENDOR CALIFORNIA BALLET

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4947	60531				\$1,900.00
TOTAL AMOUNT										\$1,900.00

01043 FUND OVERRIDE ☐



Passed and adopted by the Council of The City of San Diego on FEB. 21 1984,  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmā	<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"/>
Dick Murphy	<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 Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Barbara Berridge, Deputy.

Office of the City Clerk, San Diego, California

Resolution  
Number R-260131 Adopted FEB 21 1984



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