

(R-85-1542)

RESOLUTION NUMBER R- 262604

ADOPTED ON FEB 25 1985

WHEREAS, on February 6, 1985, Mr. Dean Hickman, Director of Bands at Madison High School, presented a communication to the Public Services and Safety Committee requesting financial support to provide funds to send the Madison High School Marching Band to the World of Music Festival in Lucerne, Switzerland; and

WHEREAS, the trip will last one week, April 8-14, 1985, is expected to cost \$100,000 and the dollar amount requested from the City is \$5,000; and

WHEREAS, it was noted at the meeting that a precedent had been set for funding this activity in that the Patrick Henry Marching Band had been successful in securing Transient Occupancy Tax (TOT) funds in the past; and

WHEREAS, at its February 20, 1985 meeting, the Public Services and Safety Committee considered the information provided in City Manager Report No. 85-81, dated February 14, 1985 and approved unanimously (5-0 vote) to grant the request for \$5,000 to assist the Madison High School Marching Band fund raising effort for the purpose of travelling to the World of Music Festival in Lucerne, Switzerland; and

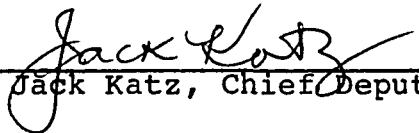
WHEREAS, the matter is now forwarded to the full Council for consideration and action; NOW, THEREFORE

BE IT RESOLVED, by the Council of The City of San Diego, that the Auditor and Comptroller be and he is hereby authorized to

expend the sum of \$5,000 from the General Fund 100, Unallocated Reserve (605), for the purpose of sponsoring the Madison High School Marching Band on a trip to the World of Music Festival in Lucerne, Switzerland, during the period April 8, through 14, 1985.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby fully authorized and empowered to execute, for and on behalf of the City, an agreement with the Madison Band and Auxiliary Booster Club for the purpose of distributing the \$5,000 contribution authorized above.

APPROVED: John W. Witt, City Attorney

By   
Jack Katz, Chief Deputy

JK:smm  
2/21/85  
Or.Dept:Fin.Mgt.  
Aud.Cert:85779  
R-85-1542  
Form=r.none

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

CERTIFICATION OF UNALLOTTED BALANCE      AC 85779

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 \$ 5,000.00      Fund 100 - General Fund Unallocated Reserve

Purpose Authorizing expenditure of funds from the General Fund Unallocated Reserve

for the purpose of sponsoring the Madison High School Marching Band on a trip to the World of Music Festival in Lucerne, Switzerland.

*[Signature]*  
 Auditor and Comptroller  
 By *Liane Bradley*

Date February 20, 1985

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4903	60531				\$5,000.00
TOTAL AMOUNT										\$5,000.00

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

Dated \_\_\_\_\_, 19\_\_\_\_ BY \_\_\_\_\_

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
							1			
TOTAL AMOUNT										

FUND OVERRIDE

FEB 25 1985

Passed and adopted by the Council of The City of San Diego on \_\_\_\_\_, by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
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 *June A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-262604 Adopted FEB 25 1985

RECEIVED  
CITY CLERK'S OFFICE  
1985 FEB 22 AM 9:30  
SAN DIEGO, CALIF.

FEB 22 1985

FEB 22 1985

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