

(R-86-124)

RESOLUTION NUMBER R- 263815

ADOPTED ON' AUG 5 1985

WHEREAS, in previous years, the City Council has approved conducting the Blood Drive in the Plaza Hall area of the Community Concourse; and

WHEREAS, the Blood Drive is a benefit to City employees and the San Diego Blood Bank, a nonprofit organization; and

WHEREAS, the Blood Drive is scheduled for August 13, 1985 between 8:00 a.m. and 1:00 p.m. and is co-sponsored by the City's employee organizations; and

WHEREAS, the total cost of the facility usage including rental and overhead is \$548.40 but the employee organizations have agreed to cover and pay for the overhead costs leaving the sum of \$279 which must be defrayed by the City, pursuant to Council Policy 700-43, should the City agree to waive rental fees for the event; and

WHEREAS, as in past years, it is now requested that the rental fee for Plaza Hall, for the purpose of conducting the Blood Drive, be waived; NOW, THEREFORE,

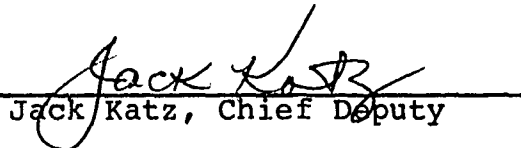
BE IT RESOLVED, by the Council of The City of San Diego, that pursuant to Council Policy 700-43, the rental fee for Plaza Hall in the Community Concourse in the amount of \$279 be and the same is hereby waived, for the sole and exclusive purpose of using Plaza Hall on August 13, 1985 between 8:00 a.m. and 1:00 p.m. for a Blood Drive to be co-sponsored by the City's four employee organizations.

BE IT FURTHER RESOLVED, that this Council commends the four employee organizations for their display of civic responsibility and accepts the offer by the organizations to defray the costs of electricity and staff time.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to transfer the sum of \$279 from the General Fund 100, Unallocated Reserved (605) to the Convention and Performing Arts Center Fund (10320) for the purpose of reimbursing the Center in the amount of the waived fees, pursuant to Council Policy 700-43, section A.4.

APPROVED: JOHN W. WITT, City Attorney

By

  
Jack Katz, Chief Deputy

JK:smm  
7/26/85  
Or.Dept:Council-Gotch  
Aud.Cert:86129  
R-86-124  
Form=r.none

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86129

ORIGINATING DEPT. NO. \_\_\_\_\_

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 \$ 279.00 Fund 100-GENERAL FUND UNALLOCATED RESERVE

Purpose Authorizing the transfer from the General Fund Unallocated Reserve to the Convention and Performing Arts Center Fund for City Employees Blood Drive.

*[Signature]*  
 Auditor and Comptroller

Date July 24, 19 85

By *[Signature]*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4903	060531				\$279.00
TOTAL AMOUNT										\$279.00

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
TOTAL AMOUNT										

FUND OVERRIDE

CITY ATTORNEY

JUL 25 10 07 AM '85

*WJ*

2025 10 10 10 10

00916

AUG 5 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 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 Struiksmā	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District 7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <b>VACANT</b>
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.

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

By *June A. Blackall*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-263815 Adopted AUG 5 1985