

RESOLUTION NUMBER R- 265207

ADOPTED ON MAR 10 1986

WHEREAS, in June 1986, the San Diego AIDS Project will sponsor a large star-studded benefit to raise funds to be distributed to the San Diego AIDS Project, the San Diego County AIDS Assistance Fund, the University of California at San Diego Medical Center for AIDS Research, and the American Foundation for AIDS research; and

WHEREAS, the show is entitled "Evening With Friends" and will be performed at the Civic Theatre; and

WHEREAS, it is very important to have the overall strong commitment of a cross-section of the community; and

WHEREAS, it has been requested by the past chairman of the San Diego County Board of Supervisors that a partial Civic Theatre rental fee of \$2,275 be waived by the City so that as much of the money raised by the event as is possible be directed to the underlying cause, with the remainder of the costs to be assumed by the sponsor of the show; and

WHEREAS, Council Policy 700-43 permits the waiver of fees in such cases as long as the City Council makes an equal reimbursement to the Performing Arts Center; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that pursuant to Council Policy 700-43, a partial waiver of fees for the Civic Theatre in the amount of \$2,275 is hereby granted, for the sole and exclusive purpose of providing use of the Civic Theatre in June 1986, for a show entitled "Evening With Friends."

BE IT FURTHER RESOLVED, that the City Council accepts the offer of and agrees that the sponsoring organization, the San Diego AIDS Project, will assume all of the remaining costs of the event.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to transfer the sum of \$2,275 from the General Fund 100, Unallocated Reserve (605) to the Convention and Performing Arts Center Fund (10320) for the sole and exclusive purpose of reimbursing the Center in the amount of the above waived fees, pursuant to Council Policy 700-43, section A.4.

APPROVED: JOHN W. WITT, City Attorney

By 
for Jack Katz, Chief Deputy

JK:smm
2/19/86
REV. 3/10/86
Or. Dept: Dep. Mayor
Aud. Cert: 86721
R-86-1598
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86721

ORIGINATING DEPT. NO.: 010

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 \$ 2,275.00 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 the use of the Civic Theater on March 10, 1986 as the City's contribution for hhe show entitled "Evening With Friends" with proceeds to benefit several community-based groups devoted to combatting the AIDS problem.

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

Date February 14, 19 86

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4903	060531				\$2,275.00
TOTAL AMOUNT										\$2,275.00

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

MAR 10 1986

R-265207

01737

#109

Passed and adopted by the Council of The City of San Diego on MAR 10 1986,
by the following vote:

Councilmen	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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

ED STRUIKSMA
Deputy Mayor of The City of San Diego, California.

(Seal)

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

By Ellen Board, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R. 265207 Adopted MAR 10 1986

RECEIVED
CITY CLERK'S OFFICE
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SAN DIEGO, CALIF.

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