

(R-87-1195)

RESOLUTION NUMBER R- 267230

ADOPTED ON DEC 09 1986

WHEREAS, there are many homeless people among us that have no place to sleep in a warm environment during winter evenings; and

WHEREAS, it seems an appropriate effort to provide at least a minimum of community sponsored housing during the holidays; and

WHEREAS, this holiday effort is an outgrowth of beginning discussions on a city-wide interfaith program; and

WHEREAS, Father Joe Carrol has agreed to coordinate the effort to house the homeless in Plaza Hall on December 24, 1986 at 6 p.m. and on Christmas day at 6 p.m.; and

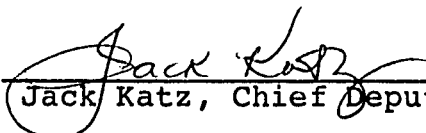
WHEREAS, he, along with Glenn Allison of the subcommittee on the Interfaith Emergency Shelter project, will be working on the project and they anticipate serving approximately 300 individuals per night over the Christmas holiday; NOW, THEREFORE,

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 not to exceed \$6,000 be and the same is hereby waived, for the sole and exclusive purpose of using Plaza Hall on December 24, 1986 and December 25, 1986, beginning at 6:00 p.m. each day, for the purpose of providing sleeping accommodations to individuals in need of shelter and food during the holiday period.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to transfer the sum not to exceed

\$6,000 from the General Fund 100, Unallocated Reserve (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
12/9/86
Or.Dept:Mayor
Aud.Cert.:8700495
R-87-1195
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700495

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 \$ 6,000.00 Fund 100

Purpose Authorizing transfer of funds from the General Fund Unallocated Reserve to the Convention & Performing Arts Fund for sheltering the homeless at Plaza Hall

Date December 8, 19 86

By: *Lillian Magaña*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4903	060531				\$6,000.00
TOTAL AMOUNT										\$6,000.00

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 \$ _____

Vendor _____

Purpose _____

Date _____, 19__

By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

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

FUND OVERRIDE

R- 267230

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DEC 09 1986

UC #6

DEC 09 1986

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

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

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

(Seal)

By *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-267230 Adopted DEC 09 1986