

RESOLUTION NUMBER R- 268459

ADOPTED ON JUN 1 1987

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, agreements for the Performing Arts Outreach Program totaling \$118,350 with the following artists and arts organizations:

San Diego Dance Theatre	\$ 6,500
San Diego Area Dance Alliance	\$ 5,000
John Malashock	\$10,000
Mieczyslaw Morawski	\$ 9,000
Glenn Horiuchi	\$ 4,370
Jihmye Collins	\$ 2,830
Aloke Dasgupta	\$ 2,000
San Diego Repertory Theatre	\$15,000
La Jolla Playhouse	\$ 5,000
KPBS TV	\$27,650
Installation	\$10,000
San Diego Opera Association	\$10,000
Eileen Moss	\$ 8,000
Pacific Chamber Opera	\$ 3,000

under the terms and conditions set forth in the Agreements on file in the office of the City Clerk as Document Nos.

RR- 268459-1, RR- 268459-2, RR- 268459-3,  
RR- 268459-4, RR- 268459-5, RR- 268459-6,

RR- 268459-7, RR- 268459-8, RR- 268459-9,  
RR- 268459-10, RR- 268459-11, RR- 268459-12,  
RR- 268459-13 and RR- 268459-14.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empowered to negotiate, for and on behalf of said City, agreements for the Bi-National Exchange Program totaling \$5,000 with the following artists and organizations: San Diego Opera, Old Globe Theatre, La Jolla Chamber Music, San Diego Art Institute and Aztec Bus Company; and to contract for technical assistance for stage performances and food service for visiting artists and dignitaries.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to expend \$2,000 for design/photography/printing for the Outreach Program poster/calendar.

APPROVED: John W. Witt, City Attorney

By Ted Bromfield  
Ted Bromfield  
Chief Deputy City Attorney

TB:js:920.17  
05/20/87;6/18/87  
Aud.Cert:8700911  
Or.Dept:Pk.&Rec.  
R-87-2439REV1  
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8700911 Revised

ORIGINATING DEPT. NO.: 441

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 \_\_\_\_\_

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

**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 \$ 125,350.00

Vendor VARIOUS

Purpose Authorizing expenditure of funds for Performing Arts Outreach Program (\$118,350.00),

Bi-National Exchange Program (\$5,000.00), and (\$2,000.00) for design/photography/printing for the Outreach Program Poster/Calendar

Date May 21, 19 87

By: *Debra Magno*  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		10270	1027	200	4222	010270	S.D. Dance Theatre			\$ 6,500.00
2		↓	↓	↓	↓	↓	S.D. Area Dance Alliance			5,000.00
3		↓	↓	↓	↓	↓	John Malashock			10,000.00
4		↓	↓	↓	↓	↓	Mieczyslaw Morawski			9,000.00
5		↓	↓	↓	↓	↓	Glen Horiuchi			4,370.00
SEE ATTACHMENT										TOTAL AMOUNT

FUND OVERRIDE

*R-* 268459

JUN 1 1987

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ACCOUNTING DATA										
ACCTG LINE	CY BY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENEF/EDU	FACILITY	AMOUNT
6		10270	1027	200	4222	1010270	Jihmye Collins			\$ 2,830.00
7							Aloke Dasgupta			2,000.00
8							S.D. Repertory Theatre			15,000.00
9							La Jolla Playhouse			5,000.00
10							KPBS TV			27,650.00
11							Installation			10,000.00
12							S.D. Opera Assn.			10,000.00
13							Eileen Moss			8,000.00
14							Pacific Chamber Opera			3,000.00
15							Binational Exchange Prog.			5,000.00
16		↓	↓	↓	↓	↓	(poster/calendar)			2,000.00
TOTAL AMOUNT										\$125,350.00

FUND OVERRIDE

8700911 Revised

R- 268459

C2004

Passed and adopted by the Council of The City of San Diego on JUN 1 1987,  
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 Struikma	<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"/>
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.

(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 <u>R-268459</u>	Adopted <u>JUN 1 1987</u>

RECEIVED  
CITY CLERK'S OFFICE  
1987 JUN 19 AM 9:47  
SAN DIEGO, CALIF. *eh*

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