

(R-88-1689)

RESOLUTION NUMBER R- 270495

ADOPTED ON MAR 08 1988

WHEREAS, it has been requested by the NAMES Project that the fee for the Convention and Performing Arts Center be waived for its proposed display of the AIDS Quilt on April 13-14, 1988; and

WHEREAS, the background and discussion was provided to the Public Facilities and Recreation Committee ("Committee") on February 24, 1988 in a report to the Committee dated February 18, 1988; and

WHEREAS, the Committee approved, by a 3-1 vote, said waiver of Council Policy No. 700-43 and now forwards the matter to the full Council for action thereon; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that Council Policy No. 700-43, be and the same is hereby waived in respect to payment of fees to the Convention and Performing Arts Center by the NAMES Project, for purposes of displaying the AIDS Quilt at the Convention and Performing Arts Center on April 13-14, 1988.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$4,340 from General Fund 100, Unallocated Reserve 605, and payment thereof to CPAC to defray expenses for the above use of facilities is hereby approved.

APPROVED: John W. Witt, City Attorney

By


Jack Katz, Chief Deputy

JK:smm
02/25/88
Aud.Cert:8800784
Or.Dept:Council-McCarty
R-88-1689

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800784

ORIGINATING DEPT. NO 027

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 \$ 4,340.00 Fund 100

Purpose Authorizing transfer of funds from the General Fund Unallocated Reserve to the Convention & Performing Arts Center for waiver of fees - Names Project Aids Quilt

Date February 24, 1988

By: *Nancy Mc Murray*
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	60531	Unallocated Reserve			\$4,340.00
TOTAL AMOUNT										\$4,340.00

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										

AC-381 (REV 3-86)

FUND OVERRIDE

MAR 08 1988

P-270495

AC 8800784

157

Passed and adopted by the Council of The City of San Diego on MAR 08 1988,
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 Jana M. Martin, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-270495 Adopted MAR 08 1988

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