

(R-89-886)

RESOLUTION NUMBER R- 272197

ADOPTED ON OCT 25 1988

WHEREAS, the Starlight Opera performers have graciously agreed to put on a special performance of their production of "42nd Street" with all proceeds to be donated to the San Diego AIDS Project; and

WHEREAS, all services for this production will also be donated; and

WHEREAS, it is requested that the Civic Theatre be provided, free of charge, for the production to take place on October 30, 1988; and

WHEREAS, it is necessary, pursuant to Council Policy 700-43, to waive said fees and provide payment by the City from a specified source; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego that, pursuant to paragraph A.4. of Council Policy 700-43, the rental fees and charges for use of the Civic Theatre by the Starlight Opera on October 30, 1988, be and the same are hereby waived.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to pay from the General Fund 100, Unallocated Reserve (605), to the Convention and Performing Arts Center the sum of \$1,200.00 as payment in full for the charges waived.

APPROVED: JOHN W. WITT, City Attorney

By 
Jack Katz, Chief Deputy

JK:fs
10/20/88
Aud.Cert:8900380
Or.Dept:Council-Filner
R-89-886
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900380

ORIGINATING DEPT. NO.: 028

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 \$ 1,200.00

Vendor Convention and Performing Arts Center

Purpose Authorizing the expenditure of funds for the waiver of Council Policy with respect to Payment of Fees for use of the Civic Theater by the Starlight Opera on 10/30/88.

Date October 20, 19 88

By: *Maed 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		100	605	100	4903	60531				\$1,200.00
TOTAL AMOUNT										\$1,200.00

FUND OVERRIDE

OCT 25 1988

P-272197

4-5

OCT 25 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksm	<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 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 *Jana Martin*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *272197* Adopted *OCT 25 1986*

RECEIVED

88 OCT 21 AM 10:48

CITY CLERKS OFFICE
SAN DIEGO, CA