

RESOLUTION NUMBER R- 284856

ADOPTED ON NOV 01 1994

WHEREAS, The City of San Diego initiated the Public Art Master Plan ("PAMP"), a city-wide pilot program designed to involve communities and artists in the development and creation of site specific work; and

WHEREAS, the community of City Heights participated in the PAMP and after a series of public meetings in the community, the Euclid Tower, located at 4757 University Avenue in the City of San Diego, was chosen as the site for the artwork; and

WHEREAS, the City, through its Commission for Arts and Culture entered into an agreement with an artist team for the design of the painted facades of the Euclid Tower and for the production of children's tile for the project; and


WHEREAS, the Mid-City Development Corporation ("MCDC") has raised funds to pay for and supervise the preparation of the surfaces of the Euclid Tower, which work shall be done prior to the installation of the children's tile; and

WHEREAS, the City now wishes to transfer monies from the Public Art Fund to MCDC to pay for costs associated with the Euclid Tower project; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that it hereby authorizes the Auditor and Comptroller to transfer two thousand dollars (\$2,000) from the Public Art Fund, Fund 10270, Dept. 1027, to the Mid-City Development Corporation

to help pay for costs associated with the painting of the Euclid Tower and the installation of the children's tile.

APPROVED: JOHN W. WITT, City Attorney

By 
Allisyn L. Thomas
Deputy City Attorney

ALT:pev
10/14/94
Or.Dept:Mgr.
Aud.Cert: 9500433
R-95-647
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500433

ORIGINATING DEPT. NO.: 1027

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 \$ 2,000.00 Fund 10270

Purpose Authorizing transfer of \$2,000.00 from the Public Art Fund to the Mid-City Development Corporation for Art Project in City Heights.

Date October 17, 1994 By: *[Signature]*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	10270	1027	200	4222	916024				\$2,000.00
TOTAL AMOUNT										\$2,000.00

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 money 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 _____ 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

AC 9500433

R- 284856

NOV 01 1994