

ORDINANCE NO. 10334  
(New Series)

AN ORDINANCE ADOPTING THE ANNUAL BUDGET  
FOR THE FISCAL YEAR 1970-71 AND  
APPROPRIATING THE NECESSARY MONEY TO  
OPERATE THE CITY OF SAN DIEGO FOR SAID  
FISCAL YEAR.

BE IT ORDAINED, by the Council of The City of San Diego,  
as follows:

Section 1. The Budget for the expense of conducting  
the affairs of The City of San Diego for the fiscal year  
commencing July 1, 1970, heretofore prepared and submitted  
to this Council by the City Manager and on file in the office  
of the City Clerk under Document No. 731769, and  
as amended by Document No. 732462, is hereby  
adopted as the Annual Budget for said fiscal year.

Section 2. There is hereby appropriated for expenditure  
out of the several funds of said City for municipal purposes  
the following amounts:

RECEIVED  
CITY CLERK'S OFFICE  
1970 JUL -3 AM 11:35  
SAN DIEGO, CALIF.

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APR 27 1978

A. GENERAL FUND

<u>Department</u>	<u>Personal Services</u>	<u>Non-Personal Expense and Equipment Outlay</u>	<u>Total</u>
Mayor	\$ 99,118	\$ 12,875	\$ 111,993
Council	154,310	37,474	191,784
City Clerk	123,969	36,151	160,120
Elections	--	14,200	14,200
City Manager	142,325	12,343	154,668
Budget Department	214,317	29,114	243,431
Public and Employee Affairs Department	34,809	4,032	38,841
Citizens Assistance Department	85,393	4,217	89,610
Public Relations Department	73,687	21,213	94,900
Facilities Department	40,067	1,890	41,957
Legislative Representation	44,909	86,477	131,386
Community Development	235,481	19,282	254,763
Employee Services Department	136,910	31,568	168,478
Auditor and Comptroller	572,038	23,905	595,943
Treasurer	305,734	80,986	386,720
Purchasing	185,564	50,318	235,882
City Attorney	859,110	62,613	921,723
Property	293,372	55,551	348,923
Engineering	1,852,884	203,240	2,056,124
Planning	942,780	70,814	1,013,594
Civil Service	322,580	102,869	425,449
Data Processing	640,376	447,640	1,088,016
Police	12,754,619	1,073,108	13,827,727
Fire	8,613,953	709,995	9,323,948
Inspection	1,194,090	86,619	1,280,709
Animal Regulation	158,242	37,519	195,761
Library	2,042,401	593,333	2,635,734
Recreation	3,239,293	694,060	3,933,353
City-County Camp Commission	--	102,958	102,958
Cultural Institutions	--	438,800	438,800
Public Works	6,998,927	5,526,610	12,525,537
Airports	129,877	124,199	254,076
Parks and Public Buildings	5,202,979	2,667,029	7,870,008
Community Projects	--	69,475	69,475
Professional Services	--	60,000	60,000
Sundry Miscellaneous Expenditures	13,582	748,945	762,527
Health	--	55,537	55,537
Civil Defense	--	51,081	51,081
Group Insurance	--	614,510	614,510
Compensation Insurance	--	301,900	301,900
* Unallocated Reserve	--	1,200,000	1,200,000
Model Cities	--	25,000	25,000
Rehabilitation Division	--	71,639	71,639
City Print Shop	--	5,795	5,795
Central Stores	--	50	50
Equipment Division	--	279,086	279,086
<b>TOTAL</b>	<b>\$47,707,696</b>	<b>\$16,946,020</b>	<b>\$64,653,716</b>

\* The Unallocated Reserve shall be expended only by resolution of the City Council to meet contingencies which may arise later in the fiscal year.

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**10384**

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**B. EMPLOYEE PENSION TAX FUND**

	<u>Total Requirements</u>
City Employees' Retirement System	\$ 6,841,494
Social Security	1,046,577
	<u>\$ 7,888,071</u>

**C. GENERAL OBLIGATION BOND INTEREST AND REDEMPTION FUNDS**

General City Purposes	\$ 1,729,586
Water Purposes	922,625
Sewer Purposes	59,765
Sub-Total	<u>\$ 2,711,976</u>
Harbor Purposes	716,250
TOTAL	<u>\$ 3,428,226</u>

**D. TRANSIENT OCCUPANCY TAX FUND**

There is hereby appropriated from the proceeds of the transient occupancy tax the following amount in accordance with Section 35.0116 of Ordinance No. 9767 (New Series):

Non-Personal Expense	\$ 1,646,342
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**E. TRANSIENT OCCUPANCY TAX UNAPPROPRIATED RESERVE FUND**

There is hereby appropriated from the proceeds of the Transient Occupancy Tax Unappropriated Reserve Fund the following amount in accordance with Section 35.0116 of Ordinance No. 9767 (New Series):

Non-Personal Expense	\$ 509,616
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**F. WATER UTILITY OPERATING FUND**

Personal Services	\$ 3,699,309
Non-Personal Expense	7,777,763
Reserves--Unallocated	317,483
TOTAL	<u>\$11,794,555</u>

**G. WATER UTILITY REVENUE BOND FUND**

Personal Services	\$ 828,028
Non-Personal Expense and Equipment Outlay	9,997,749
Water Revenue Bond Debt Requirements	996,200
Reserves--Unallocated	2,562,663
TOTAL	<u>\$14,384,640</u>

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H. SEWER REVENUE FUND

	<u>Total Requirements</u>
Personal Services	\$ 1,558,585
Non-Personal Expense and Equipment Outlay	4,314,320
Sewer Revenue Bond Debt Requirements	3,332,005
Reserves--Unallocated	636,899
TOTAL	<u>\$ 9,841,809</u>

I. ZOOLOGICAL EXHIBITS FUND

There is hereby appropriated the current year's proceeds from the two-cent tax levy required by Section 77a of the City Charter and, in addition thereto, the balance of any prior year's proceeds from such tax levy, for the purposes authorized by Section 77a of the Charter.

J. CAPITAL OUTLAY FUND

The Capital Outlay Fund is hereby appropriated for the purposes authorized by Section 77 of the City Charter and may be expended only by resolution of the City Council.

K. SPECIAL GAS TAX STREET IMPROVEMENT FUND

The Special Gas Tax Street Improvement Fund is hereby appropriated for the purposes specified by State law.

Street Maintenance \$ 2,539,500

The balance of this fund is hereby appropriated for the purposes authorized by State law, but may be expended only by resolution of the Council.

L. TRAFFIC SAFETY FUND

The Traffic Safety Fund is hereby appropriated for the purposes specified by State law.

M. CITY SPECIAL AVIATION FUNDS

City Special Aviation Funds are hereby appropriated for the purposes specified by State law.

N. SUBDIVISION STREET TREE FUND

The Subdivision Street Tree Fund is hereby appropriated for the purposes authorized by Section 102.0210 of the San Diego Municipal Code.

O. PUBLIC TRANSPORTATION FUND

There is hereby appropriated for the purpose of acquiring, developing, operating or maintaining a Public Transportation System, the current year's proceeds from the tax levy provided for in Section 77b of the City Charter and any prior year's balance remaining in this fund, together with any other monies received for the purpose of acquiring, developing, operating or maintaining a Public Transportation System.

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**P. STADIUM OPERATIONS FUND**

	<u>Total Requirements</u>
Non-Personal Expense	\$ 990,640

**Q. STADIUM FUND**

Outlay	\$ 1,521,250
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**R. CITY EMPLOYEES' RETIREMENT FUND**

The retirement operating expenses adopted in Section 1 of this ordinance shall be appropriated from the City Employees' Retirement Fund by the Board of Administration as follows:

Personal Services	\$ 36,461
Non-Personal Expense (including Contingency Reserve of \$3,000)	73,784
TOTAL	<u>\$ 110,245</u>

**S. MODEL CITIES PROGRAM FUND**

The Model Cities Program Fund is hereby appropriated for the purposes specified by federal law.

**T. COMMUNITY HOUSING IMPROVEMENT AND REVITALIZATION PROGRAM FUND**

The Community Housing Improvement and Revitalization Program Fund is hereby appropriated for the purposes specified by federal law.

**U. PARK SERVICE DISTRICT FUNDS**

The Park Service District Funds are hereby appropriated for the purposes authorized by Section 102.0800 of the San Diego Municipal Code.

Section 3. There is hereby appropriated for expenditure out of the various revolving and working capital funds the following:

**A. STORES REVOLVING FUND**

Unexpended monies remaining in the Stores Revolving Fund on June 30, 1970, together with monies received in connection with the operation of said fund during the 1970-71 fiscal year, are hereby appropriated for use of said fund as authorized by Section 35 of the City Charter.

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**APR 27 1978**

**B. CENTRAL GARAGE AND MACHINE  
SHOP WORKING CAPITAL FUND**

Unexpended monies remaining in the Central Garage and Machine Shop Working Capital Fund on June 30, 1970, together with monies received in connection with the operation of said fund during the 1970-71 fiscal year, are hereby appropriated for the purposes for which said fund was created.

**C. PRINT SHOP REVOLVING FUND**

Unexpended monies remaining in the Print Shop Revolving Fund on June 30, 1970, together with monies received in connection with the operation of said fund during the 1970-71 fiscal year, are hereby appropriated for the purposes for which said fund was created.

Section 4. Any monies deposited to the credit of the Water Utility Operating Fund for installation of new services, installation of water main extensions, and for miscellaneous services to others in excess of the estimated revenue for said installations and services are hereby appropriated and may by Auditor's transfer be credited to the appropriation accounts for the purpose of paying the costs of said installations and services.

Section 5. Any monies deposited to the credit of the Sewer Revenue Fund for installation of new services, installation of sewer main extensions, and for miscellaneous services to others in excess of the estimated revenue for said installations and services are hereby appropriated and may by Auditor's transfer be credited to the appropriation accounts for the purpose of paying the costs of said installations and services.

Section 6. Any monies deposited to the credit of the General Fund from the sale of aviation fuels, lubricants and supplies in excess of the estimated revenues from said sales are hereby appropriated and may by Auditor's transfer

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be credited to the appropriation account for the purpose of purchase of said fuels, lubricants and supplies.

Section 7. The Auditor and Comptroller is hereby authorized and directed to set aside out of the General Fund the sum of Ten Thousand Dollars (\$10,000) for the purpose of paying any unpaid obligations of prior fiscal years and such sum is hereby appropriated for the payment of such obligations.

Section 8. This ordinance is declared to take effect immediately upon its passage, pursuant to the authority contained in Section 17 of the Charter of The City of San Diego.

APPROVED: JOHN W. HITT, City Attorney

By

  
Robert S. Teaze  
Assistant City Attorney

RST:vl:mk  
6-29-70

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APR 27 1978

Passed and adopted by the Council of The City of San Diego on JUL 2 1970,  
 by the following vote:

RECEIVED  
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 1970 JUL -1 PM 3:54  
 mlr

Councilmen  
 Helen Cobb  
 Sam T. Loftin  
 Henry L. Landt  
 Leon L. Williams  
 Floyd L. Morrow  
 Bob Martinet  
 Allen Hitch  
 Mike Schaefer  
 Mayor Frank Curran

Yeas	Nays	Excused	Absent
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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AUTHENTICATED BY:

FRANK CURRAN  
 Mayor of The City of San Diego, California.

(Seal)

JOHN LOCKWOOD  
 City Clerk of The City of San Diego, California.

By Elfa D. Harrell, Deputy.

I HEREBY CERTIFY that the foregoing ordinance was passed on the day of its introduction, to wit, on  
JUL 2 1970, said ordinance being of the kind and character  
 authorized for passage on its introduction by Section 16 of the Charter.

~~I FURTHER CERTIFY that the final reading of said ordinance was in full.~~

I FURTHER CERTIFY that the reading of said ordinance in full was dispensed with by a vote of not  
 less than a majority of the members elected to the Council, and that there was available for the consideration  
 of each member of the Council and the public prior to the day of its passage a written or printed copy of said  
 ordinance.

JOHN LOCKWOOD  
 City Clerk of The City of San Diego, California.

(Seal)

By Elfa D. Harrell, Deputy.

Office of the City Clerk, San Diego, California

Ordinance Number 10334 Adopted JUL 2 1970

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 APR 27 1978



ATTORNEY (S)

• City of San Diego  
Community Concourse  
San Diego, California 92101

**CERTIFICATE OF PUBLICATION**

No.

IN THE MATTER OF

AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR  
THE FISCAL YEAR 1970-71 AND APPROPRIATING THE  
NECESSARY MONEY TO OPERATE THE CITY OF SAN  
DIEGO FOR SAID FISCAL YEAR

RECEIVED  
CITY CLERK'S OFFICE  
1970 JUL 15 PM 4:39  
SAN DIEGO, CALIF.

I, **Patricia M. Applestill** hereby certify  
that **The Daily Transcript** is a daily newspaper of general  
circulation within the provisions of the Government Code of  
the State of California, printed and published in the City of  
San Diego, County of San Diego, State of California; that  
I am the principal clerk of the printer of said newspaper;  
that the

**ORDINANCE NO. 10334 (NEW SERIES)**

to a true and correct copy of which this certificate is annexed  
was published in said newspaper on

July 10, 1970

I certify under penalty of perjury that the foregoing is  
true and correct, at San Diego, California,  
on July 10, 1970

*Patricia M. Applestill*  
(Signature)

43" \$172.00

**ORDINANCE NO. 10334**  
(NEW SERIES)

**AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1970-71 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR:**

**BE IT ORDAINED**, by the Council of The City of San Diego, as follows:  
Section 1. The Budget for the expense of conducting the affairs of The City of San Diego for the fiscal year commencing July 1, 1970, heretofore prepared and submitted to this Council by the City Manager and on file in the office of the City Clerk under Document No. 731769, and as amended by Document No. 732462, is hereby adopted as the Annual Budget for said fiscal year.  
Section 2. There is hereby appropriated for expenditure out of the several funds of said City for municipal purposes the following amounts:

**A. GENERAL FUND**

Department	Personal Services	Non-Personal Expense and Equipment Outlay	Total
Mayor	\$ 99,118	\$ 12,875	\$ 111,993
Council	154,310	37,474	191,784
City Clerk	123,909	36,151	160,060
Elections		14,200	14,200
City Manager	142,325	12,343	154,668
Budget Department	214,317	29,114	243,431
Public and Employee Affairs Department	34,800	4,032	38,832
Citizens Assistance Department	85,393	4,217	89,610
Public Relations Department	73,687	21,213	94,900
Facilities Department	40,067	1,890	41,957
Legislative Representation	44,909	86,477	131,386
Community Development	235,481	19,282	254,763
Employee Services Department	136,910	31,568	168,478
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Treasurer	305,734	80,986	386,720
Purchasing	185,564	50,318	235,882
City Attorney	859,110	62,613	921,723
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Engineering	1,852,884	203,240	2,056,124
Planning	942,780	70,814	1,013,594
Civil Service	322,580	102,869	425,449
Data Processing	640,376	447,640	1,088,016
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Fire	8,613,953	709,895	9,323,848
Inspection	1,194,090	89,619	1,283,709
Animal Regulation	158,242	37,519	195,761
Library	2,042,401	593,333	2,635,734
Recreation	3,239,293	694,060	3,933,353
City-County Camp Commission		102,958	102,958
Cultural Institutions		438,800	438,800
Public Works	6,998,927	5,526,610	12,525,537
Airports	129,877	124,199	254,076
Parks and Public Buildings	5,202,970	2,687,029	7,890,000
Community Projects		69,475	69,475
Professional Services		60,000	60,000
Sundry Miscellaneous Expenditures	13,582	748,945	762,527
Health		55,537	55,537
Civil Defense		51,081	51,081
Group Insurance		614,510	614,510
Compensation Insurance		301,900	301,900
Unallocated Reserve		1,200,000	1,200,000
Model Cities		25,000	25,000
Rehabilitation Division		71,639	71,639
City Print Shop		5,795	5,795
Central Stores		50	50
Equipment Division		279,086	279,086
<b>TOTAL</b>	<b>\$47,707,606</b>	<b>\$16,946,020</b>	<b>\$64,653,716</b>

\*The Unallocated Reserve shall be expended only by resolution of the City Council to meet contingencies which may arise later in the fiscal year.

**B. EMPLOYEE PENSION TAX FUND**

	Total Requirements
City Employees' Retirement System	\$ 6,841,494
Social Security	1,046,577
<b>TOTAL</b>	<b>\$ 7,888,071</b>

**C. GENERAL OBLIGATION BOND INTEREST AND REDEMPTION FUNDS**

General City Purposes	\$ 1,720,586
Water Purposes	922,025
Sewer Purposes	59,765
Sub-Total	\$ 2,711,976
Harbor Purposes	710,250
<b>TOTAL</b>	<b>\$ 3,428,226</b>

**D. TRANSIENT OCCUPANCY TAX FUND**

There is hereby appropriated from the proceeds of the transient occupancy tax the following amount in accordance with Section 35.0116 of Ordinance No. 9767 (New Series):

Non-Personal Expense	\$ 1,046,342
----------------------	--------------

**E. TRANSIENT OCCUPANCY TAX UNAPPROPRIATED RESERVE FUND**

There is hereby appropriated from the proceeds of the Transient Occupancy Tax Unappropriated Reserve Fund the following amount in accordance with Section 35.0116 of Ordinance No. 9767 (New Series):

Non-Personal Expense	\$ 509,016
----------------------	------------

**F. WATER UTILITY OPERATING FUND**

Personal Services	\$ 3,690,309
Non-Personal Expense	7,777,763
Reserves—Unallocated	317,483
<b>TOTAL</b>	<b>\$11,784,555</b>

**G. WATER UTILITY REVENUE BOND FUND**

Personal Services	\$ 828,028
Non-Personal Expense and Equipment Outlay	9,997,749
Water Revenue Bond Debt Requirements	896,200
Reserves—Unallocated	2,562,603

**H. SEWER REVENUE FUND**

<b>TOTAL</b>	<b>\$14,384,640</b>
Personal Services	\$ 1,558,585
Non-Personal Expense and Equipment Outlay	4,314,320
Sewer Revenue Bond Debt Requirements	3,332,005
Reserves—Unallocated	638,800
<b>TOTAL</b>	<b>\$ 9,841,909</b>

**I. ZOOLOGICAL EXHIBITS FUND**

There is hereby appropriated the current year's proceeds from the two-cent tax levy required by Section 77a of the City Charter and, in addition thereto, the balance of any prior year's proceeds from such tax levy, for the purposes authorized by Section 77a of the Charter.

**J. CAPITAL OUTLAY FUND**

The Capital Outlay Fund is hereby appropriated for the purposes authorized by Section 77 of the City Charter and may be expended only by resolution of the City Council.

**K. SPECIAL GAS TAX STREET IMPROVEMENT FUND**

The Special Gas Tax Street Improvement Fund is hereby appropriated for the purposes specified by State law.

Street Maintenance ..... \$ 2,539,500

The balance of this fund is hereby appropriated for the purposes authorized by State law, but may be expended only by resolution of the Council.

**L. TRAFFIC SAFETY FUND**

The Traffic Safety Fund is hereby appropriated for the purposes specified by State law.

**M. CITY SPECIAL AVIATION FUNDS**

City Special Aviation Funds are hereby appropriated for the purposes specified by State law.

**N. SUBDIVISION STREET TREE FUND**

The Subdivision Street Tree Fund is hereby appropriated for the purposes authorized by Section 102.0210 of the San Diego Municipal Code.

**O. PUBLIC TRANSPORTATION FUND**

There is hereby appropriated for the purpose of acquiring, developing, operating or maintaining a Public Transportation System, the current year's proceeds from the tax levy provided for in Section 77b of the City Charter and any prior year's balance remaining in this fund, together with any other monies received for the purpose of acquiring, developing, operating or maintaining a Public Transportation System.

**P. STADIUM OPERATIONS FUND**

Non-Personal Expense ..... \$ 900,640

**Q. STADIUM FUND**

Outlay ..... \$ 1,521,250

**R. CITY EMPLOYEES' RETIREMENT FUND**

The retirement operating expenses adopted in Section 1 of this ordinance shall be appropriated from the City Employees' Retirement Fund by the Board of Administration as follows:

Personal Services ..... \$ 36,461  
Non-Personal Expense (including Contingency Reserve of \$3,000) ..... 73,784

**TOTAL** ..... \$ 110,245

**S. MODEL CITIES PROGRAM FUND**

The Model Cities Program Fund is hereby appropriated for the purposes specified by federal law.

**T. COMMUNITY HOUSING IMPROVEMENT AND REVITALIZATION PROGRAM FUND**

The Community Housing Improvement and Revitalization Program Fund is hereby appropriated for the purposes specified by federal law.

**U. PARK SERVICE DISTRICT FUNDS**

The Park Service District Funds are hereby appropriated for the purposes authorized by Section 102.0800 of the San Diego Municipal Code.

Section 3. There is hereby appropriated for expenditure out of the various revolving and working capital funds the following:

**A. STORES REVOLVING FUND**

Unexpended monies remaining in the Stores Revolving Fund on June 30, 1970, together with monies received in connection with the operation of said fund during the 1970-71 fiscal year, are hereby appropriated for use of said fund as authorized by Section 35 of the City Charter.

**B. CENTRAL GARAGE AND MACHINE SHOP WORKING CAPITAL FUND**

Unexpended monies remaining in the Central Garage and Machine Shop Working Capital Fund on June 30, 1970, together with monies received in connection with the operation of said fund during the 1970-71 fiscal year, are hereby appropriated for the purposes for which said fund was created.

**C. PRINT SHOP REVOLVING FUND**

Unexpended monies remaining in the Print Shop Revolving Fund on June 30, 1970, together with monies received in connection with the operation of said fund during the 1970-71 fiscal year, are hereby appropriated for the purposes for which said fund was created.

Section 4. Any monies deposited to the credit of the Water Utility Operating Fund for installation of new services, installation of water main extensions, and for miscellaneous services to others in excess of the estimated revenue for said installations and services are hereby appropriated and may by Auditor's transfer be credited to the appropriation accounts for the purpose of paying the costs of said installations and services.

Section 5. Any monies deposited to the credit of the Sewer Revenue Fund for installation of new services, installation of sewer main extensions, and for miscellaneous services to others in excess of the estimated revenue for said installations and services are hereby appropriated and may by Auditor's transfer be credited to the appropriation accounts for the purpose of paying the costs of said installations and services.

Section 6. Any monies deposited to the credit of the General Fund from the sale of aviation fuels, lubricants and supplies in excess of the estimated revenues from said sales are hereby appropriated and may by Auditor's transfer be credited to the appropriation account for the purpose of purchase of said fuels, lubricants and supplies.

Section 7. The Auditor and Comptroller is hereby authorized and directed to set aside out of the General Fund the sum of Ten Thousand Dollars (\$10,000) for the purpose of paying any unpaid obligations of prior fiscal years and such sum is hereby appropriated for the payment of such obligations.

Section 8. This ordinance is declared to take effect immediately upon its passage, pursuant to the authority contained in Section 17 of the Charter of The City of San Diego.

Passed and adopted by the Council of The City of San Diego on July 2, 1970, by the following vote:

YEAS: Cobb, Loftin, Landt, Williams, Morrow, Martinet, Hitch, Curran.

NAYS: None.

ABSENT: Schaefer.

AUTHENTICATED BY:

FRANK CURRAN,  
Mayor of The City of San Diego, California.  
JOHN LOCKWOOD,  
City Clerk of The City of San Diego, California.  
By ELFA F. HAMEL, Deputy.

(Seal)

I HEREBY CERTIFY that the foregoing ordinance was passed on the day of its introduction, to wit, on July 2, 1970, said ordinance being of the kind and character authorized for passage on its introduction by Section 16 of the Charter.

I FURTHER CERTIFY that the reading of said ordinance in full was dispensed with by a vote of not less than a majority of the members elected to the Council, and that there was available for the consideration of each member of the Council and the public prior to the day of its passage a written or printed copy of said ordinance.

JOHN LOCKWOOD,  
City Clerk of The City of San Diego, California.  
By ELFA F. HAMEL, Deputy.

(Seal)  
Enacted July 2, 1970