

ORDINANCE NO. 10372  
(New Series)

AUG 25 1970

AN ORDINANCE AMENDING ORDINANCE NO. 10334  
(NEW SERIES) ENTITLED "AN ORDINANCE  
ADOPTING THE ANNUAL BUDGET FOR THE FISCAL  
YEAR 1970-71 AND APPROPRIATING THE NECES-  
SARY 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. Sections 1 through 7 of Ordinance No. 10334  
(New Series) entitled "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" are hereby amended to read 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, as amended by Document  
No. 732462, and as further amended by Document  
No. 732986, 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:

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# A. GENERAL FUND

<u>Department</u>	<u>Personal Services</u>	<u>Non-Personal Expense and Equipment Outlay</u>	<u>Total</u>
Mayor	\$ 99,118	\$ 13,030	\$ 112,148
Council	154,310	37,551	191,861
City Clerk	123,969	36,158	160,127
Elections	--	14,200	14,200
City Manager	142,325	12,471	154,796
Budget Department	214,317	29,199	243,516
Public and Employee Affairs Department	34,809	4,071	38,880
Citizens Assistance Department	85,393	4,236	89,629
Public Relations Department	73,687	21,229	94,916
Facilities Department	40,067	1,925	41,992
Legislative Representation	44,909	86,729	131,638
Community Development	235,481	19,333	254,814
Employee Services Department	158,134	35,705	193,839
Auditor and Comptroller	591,443	23,951	615,394
Treasurer	305,734	81,018	386,752
Purchasing	185,564	50,361	235,925
City Attorney	859,110	63,080	922,190
Property	293,372	55,605	348,977
Engineering	1,833,479	203,294	2,036,773
Planning	942,780	70,891	1,013,671
Civil Service	322,580	104,806	427,386
Data Processing	640,376	447,702	1,088,078
Police	12,754,619	1,073,248	13,827,867
Fire	8,613,953	710,080	9,324,033
Inspection	1,194,090	86,662	1,280,752
Animal Regulation	158,242	37,519	195,761
Library	2,042,401	593,375	2,635,776
Recreation	3,239,293	694,131	3,933,424
City-County Camp Commission	--	96,849	96,849
Cultural Institutions	--	438,800	438,800
Public Works	7,060,177	5,552,800	12,612,977
Airports	129,877	124,207	254,084
Parks and Public Buildings	5,202,979	2,667,121	7,870,100
Community Projects	--	69,475	69,475
Professional Services	--	60,000	60,000
Sundry Miscellaneous Expenditures	13,582	684,507	698,089
Health	--	58,890	58,890
Civil Defense	--	52,469	52,469
Group Insurance	--	615,376	615,376
Compensation Insurance	--	303,048	303,048
* 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>\$47,790,170</b>	<b>\$16,916,672</b>	<b>\$64,706,842</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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**B. EMPLOYEE PENSION TAX FUND**

	<u>Total Requirements</u>
City Employees' Retirement System	\$ 6,846,039
Social Security	1,048,987
TOTAL	<u>\$ 7,895,026</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	\$ 1,776,733
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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	15,034,749
Water Revenue Bond Debt Requirements	996,200
Reserves--Unallocated	2,526,178
TOTAL	<u>\$19,385,155</u>

**H. SEWER REVENUE FUND**

Personal Services	\$ 1,558,585
Non-Personal Expense and Equipment Outlay	4,702,320
Sewer Revenue Bond Debt Requirements	3,332,005
Reserves--Unallocated	1,045,417
TOTAL	<u>\$10,638,327</u>

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# 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.

	<u>Total Requirement</u>
Street Maintenance	\$ 978,800

In addition to the appropriation made for street maintenance indicated above, there is hereby appropriated for street maintenance 60% of all 2107 Gas Tax monies, and 100% of all interest earned on 2107 and 2106 Gas Tax monies received by the City. 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 102.0302 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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**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.

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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 2. This ordinance is declared to take effect on August 25, 1970, being the date of its final adoption.

APPROVED: JOHN W. WITT, City Attorney

By

  
Robert S. Teaze  
Assistant City Attorney

**MICROFILMED**

**APR 27 1978**

**10372**

RST:K  
8-10-70

Passed and adopted by the Council of The City of San Diego on AUG 25 1970,  
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Received  
City Clerk's Office  
1970 Aug 11 AM 8:09  
San Diego, Calif.

AUTHENTICATED BY:

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

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

(Seal)

By Elfa R. Hamel Deputy.

I HEREBY CERTIFY that the foregoing ordinance was not finally passed until twelve calendar days had elapsed between the day of its introduction and the day of its final passage, to wit, on

AUG 11 1970

AUG 25 1970

I ~~FURTHER CERTIFY~~ that said ordinance was read in full prior to its final passage.

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 R. Hamel Deputy.

Office of the City Clerk, San Diego, California

Ordinance  
Number

**10372**

Adopted

**AUG 25 1970**

APR 27 1978

**MICROFILMED**



ATTORNEY (S)

\* CITY OF SAN DIEGO  
202 C Street  
Community Concourse  
San Diego, California 92101

**CERTIFICATE OF PUBLICATION**

No.

IN THE MATTER OF  
AN ORDINANCE AMENDING ORDINANCE NO 10334 (NEW  
SERIES) ENTITLED "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 SEP 11 AM 11:18  
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. 10372 (NEW SERIES)

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

September 3, 1970

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

September 3, 1970

*Patricia M. Applestill*  
(Signature)

37 3/4" \$158.55

# ORDINANCE NO. 10072 (NEW SERIES)

(NEW SERIES)

AN ORDINANCE AMENDING ORDINANCE NO. 10334 (NEW SERIES) ENTITLED "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. Sections 1 through 7 of Ordinance No. 10334 (New Series) entitled "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" are hereby amended to read 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. 731760, as amended by Document No. 732462, and as further amended by Document No. 732966, 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	\$ 13,030	\$ 112,148
Council	154,310	37,551	191,861
City Clerk	123,968	36,158	160,127
Elections		14,200	14,200
City Manager	142,323	12,471	154,796
Budget Department	214,317	20,190	243,516
Public and Employee Affairs Department	34,800	4,071	38,880
Citizens Assistance Department	85,393	4,236	89,629
Public Relations Department	73,887	21,229	94,916
Facilities Department	40,067	1,925	41,992
Legislative Representation	44,900	86,729	131,629
Community Development	235,481	19,333	254,814
Employee Services Department	158,134	35,705	193,839
Auditor and Comptroller	591,443	23,051	614,494
Treasurer	305,734	81,018	386,752
Purchasing	185,564	50,361	235,925
City Attorney	859,110	63,080	922,190
Property	293,372	55,605	348,977
Engineering	1,833,479	203,294	2,036,773
Planning	942,780	70,891	1,013,671
Civil Service	322,580	104,806	427,386
Data Processing	840,378	447,702	1,288,080
Police	12,754,619	1,073,248	13,827,867
Fire	8,613,953	710,080	9,324,033
Inspection	1,194,080	86,662	1,280,742
Animal Regulation	158,242	37,519	195,761
Library	2,042,401	583,375	2,625,776
Recreation	3,239,293	684,131	3,923,424
City-County Camp Commission		86,849	86,849
Cultural Institutions		438,800	438,800
Public Works	7,080,177	5,552,800	12,632,977
Airports	129,877	124,297	254,174
Parks and Public Buildings	5,202,979	2,667,121	7,870,100
Community Projects		89,475	89,475
Professional Services		80,000	80,000
Sundry Miscellaneous Expenditures	13,582	684,507	698,089
Health		58,890	58,890
Civil Defense		52,489	52,489
Group Insurance		615,376	615,376
Compensation Insurance		303,048	303,048
Unallocated Reserve		1,200,000	1,200,000
Model Cities		25,000	25,000
Rehabilitation Division		71,639	71,639
City Print Shop		5,785	5,785
Central Stores		50	50
Equipment Division		279,066	279,066
<b>TOTAL</b>	<b>\$47,790,170</b>	<b>\$16,916,672</b>	<b>\$64,706,842</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	\$ 6,848,039
Social Security	1,048,987
<b>TOTAL</b>	<b>\$ 7,895,026</b>

## C. GENERAL OBLIGATION BOND INTEREST AND REDEMPTION FUNDS

General City Purposes	\$ 1,729,586
Water Purposes	822,625
Sewer Purposes	59,765
Sub-Total	\$ 2,711,976
Harbor Purposes	716,250
<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. 8767 (New Series):

Non-Personal Expense	\$ 1,776,733
----------------------	--------------

## 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. 8767 (New Series):

Non-Personal Expense	\$ 509,616
----------------------	------------

## F. WATER UTILITY OPERATING FUND

Personal Services	\$ 3,899,309
Non-Personal Expense	7,777,763
Reserves-Unallocated	317,483
<b>TOTAL</b>	<b>\$11,794,555</b>

## G. WATER UTILITY REVENUE BOND FUND

Personal Services	\$ 628,028
Non-Personal Expense and Equipment Outlay	15,034,749
Water Revenue Bond Fund, Requirements	2,225,175
Reserves-Unallocated	500,000
<b>TOTAL</b>	<b>\$18,387,952</b>

**11. SEWER REVENUE FUND**  
 Personal Services ..... \$ 1,000.00  
 Non-Personal Expense and Equipment Outlay ..... 4,000.00  
 Sewer Revenue Bond Debt Requirements ..... 3,332,000  
 Reserves—Unallocated ..... 1,045,417  
**TOTAL** ..... \$10,638,337

**P. STADIUM OPERATIONS FUND**  
 Non-Personal Expense ..... \$ 600,640  
**Q. STADIUM FUND**  
 Outlay ..... \$ 1,421,350

**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 ..... 73,784  
 Reserve of \$3,000) .....  
**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 102.0600 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 2. This ordinance is declared to take effect on August 25, 1970, being the date of its final adoption.

Passed and adopted by the Council of The City of San Diego on August 23, 1970, by the following vote:

YEAS: Cobb, Loftin, Landt, Williams, Morrow, Schaefer, Curran.

NAYS: None.

ABSENT: Martinet, Hitch.

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 not finally passed until twelve calendar days had elapsed between the day of its introduction and the day of its final passage, to wit, on August 11, 1970, and on August 25, 1970.

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)  
 Published September 3, 1970

A-766