

ORDINANCE NO. 11650  
(New Series)

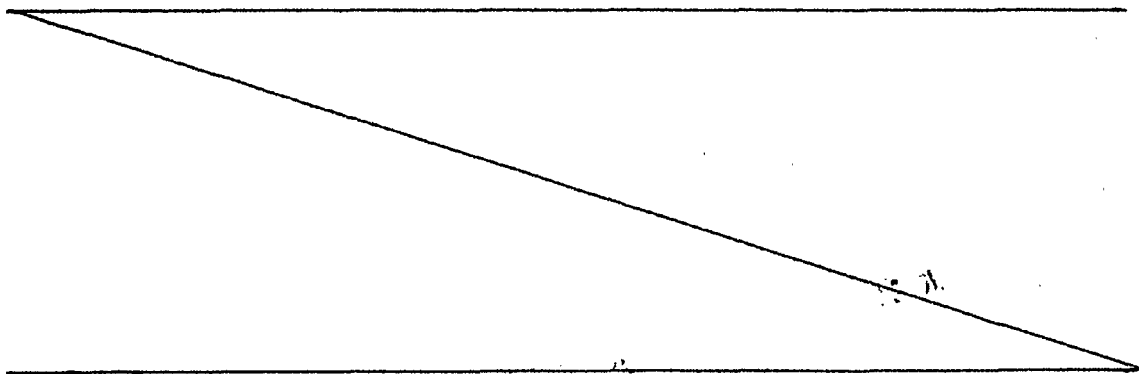
JUL 10 1975

AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1975-76 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, 1975, heretofore prepared and submitted to this Council by the City Manager and on file in the office of the City Clerk as Document No. 750397, and as amended by Document No. 752013, 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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1. GENERAL FUND

	<u>Salaries and Wages</u>	<u>Non-Personal Equipment Outlay and Other Expense</u>	<u>Total</u>
Mayor	\$ 187,479	\$ 77,808	\$ 265,287
Executive Services	75,199	16,343	91,542
Legislative Representation	86,465	108,527	194,992
City Council District 1	42,492	17,205	59,697
City Council District 2	44,772	16,280	61,052
City Council District 3	42,492	12,844	55,336
City Council District 4	50,738	20,784	71,522
City Council District 5	49,365	17,304	66,669
City Council District 6	50,738	18,387	69,125
City Council District 7	42,492	14,130	56,622
City Council District 8	44,966	18,683	63,649
Councilmanic Administration	145,091	125,533	270,624
City Clerk	234,482	152,496	386,978
Elections		750,900	750,900
City Manager	296,264	82,092	378,356
Financial Management	552,552	331,741	884,293
Citizens Assistance and Information	178,670	85,377	264,047
Employee Services	286,960	120,380	407,340
Human Resources	355,962	1,383,580	1,739,542
Auditor and Comptroller	1,024,481	262,307	1,286,788
City Treasurer	296,995	153,230	450,225
Purchasing Department	234,721	116,565	351,286
City Attorney	1,468,303	421,831	1,890,134
Property	444,563	254,765	699,328
Mt. Hope Cemetery	230,847	167,024	397,871
Planning	1,933,282	704,266	2,637,548
Personnel	672,859	374,639	1,047,498
Data Processing	1,052,397	1,199,279	2,251,676
Police	19,923,614	6,577,463	26,501,077
Fire	12,859,964	3,778,862	16,638,826
Building Inspection	1,721,864	699,611	2,421,475
Community Relations	80,896	57,571	138,467
Library	2,941,740	1,687,155	4,628,895
Park and Recreation Department	8,554,003	5,143,087	13,697,090
Cultural Institutions:			
Fine Arts Gallery		259,214	259,214
Serra Museum		66,269	66,269
Natural History Museum		182,592	182,592
Museum of Man		154,804	154,804
Hall of Champions		20,606	20,606
Aerospace Hall of Fame		18,934	18,934
Aerospace Museum		45,378	45,378
Villa Montezuma/Shepard House		43,211	43,211
Historical Site Board	6,053	14,715	20,768
Subtotal Cultural Institutions	\$ 6,053	\$ 805,723	\$ 811,776

Transportation	\$ 6,568,259	\$ 9,564,625	\$ 16,132,884
General Services	6,111,421	6,854,333	12,965,754
Engineering and Development	2,909,279	991,169	3,900,448
Non-Departmental Expenditures:			
Veterans War Memorial Building		\$ 7,650	\$ 7,650
Printing		50,704	50,704
Fire and Property Insurance		16,003	16,003
Liability and Fidelity Insurance		45,000	45,000
Claims (1)		250,000	250,000
Memberships		58,387	58,387
Centre City Service Costs		300	300
Suggestion Award Payments		7,500	7,500
Citizen Committee Expenses	\$ 9,809	8,513	18,322
Tax Anticipation Note Interest		436,579	436,579
Public Liability Ins. Reserve		100,000	100,000
Employee Personal Property			
Damage Claim		5,500	5,500
Comprehensive Planning			
Organization		198,460	198,460
Executive Personnel Merit			
Increase Reserve (2)	100,100		100,100
Micrographics		19,620	19,620
Urban Observatory	9,809	15,454	25,263
Car Pool Incentive Program		6,900	6,900
Annual Audit		23,367	23,367
Economic Research Bureau		25,000	25,000
Special Consulting Services		19,000	19,000
San Diego County Safety Council		14,000	14,000
War Against Litter Committee		10,843	10,843
San Diego Ecology Centre		10,000	10,000
Outside Office Space Rental		120,685	120,685
Brokerage Commission Payments--			
City Leases (3)			
Subtotal Non-Departmental Expenditures	\$ 119,718	\$ 1,449,465	\$ 1,569,183
Health		105,306	105,306
Emergency Services Organization		47,496	47,496
Unallocated Reserve (4)		1,000,000	1,000,000
Central Stores		2,426	2,426
Equipment Division		193,478	193,478
TOTAL	\$71,922,438	\$45,982,070	\$117,904,508

- (1) Any unexpended balances remaining at the end of the fiscal year in the accounts established for the purpose of paying insurance claims shall be transferred by the Auditor and Comptroller to the Public Liability Insurance Reserve Fund.
- (2) The Auditor and Comptroller is authorized, upon appointing authorities' approval, to transfer to other General Fund departments' Personal Services accounts the Executive Salary step increases granted during the year in accordance with the Executive Salary Plan.
- (3) The Auditor and Comptroller is authorized to appropriate sufficient monies from lease revenues as may be necessary to pay brokerage fees incurred as a result of said leases.
- (4) The Unallocated Reserve shall be expended only by resolution of the City Council to meet contingencies which may arise in the fiscal year.

2. EMPLOYEE PENSION TAX FUND

	<u>Total Requirements</u>
City Employees' Retirement System	\$ 14,381,815
Social Security	<u>2,126,074</u>
TOTAL	\$ 16,507,889

3. 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.

4. PUBLIC TRANSPORTATION OPERATIONS FUND

Non-Personal Expense \$ 2,748,656

5. PUBLIC TRANSPORTATION RESERVE FUND

Non-Personal Expense \$ 644,521

Unallocated Reserve 911,200

TOTAL \$ 1,555,721

Any monies deposited in the Public Transportation Reserve Fund in excess of the revenue estimate are hereby appropriated for the purposes for which said Fund was created and may be expended only by resolution of the City Council.

6. GENERAL OBLIGATION BOND INTEREST AND REDEMPTION FUNDS

General City Purposes \$ 2,983,722

Water Purposes 653,594

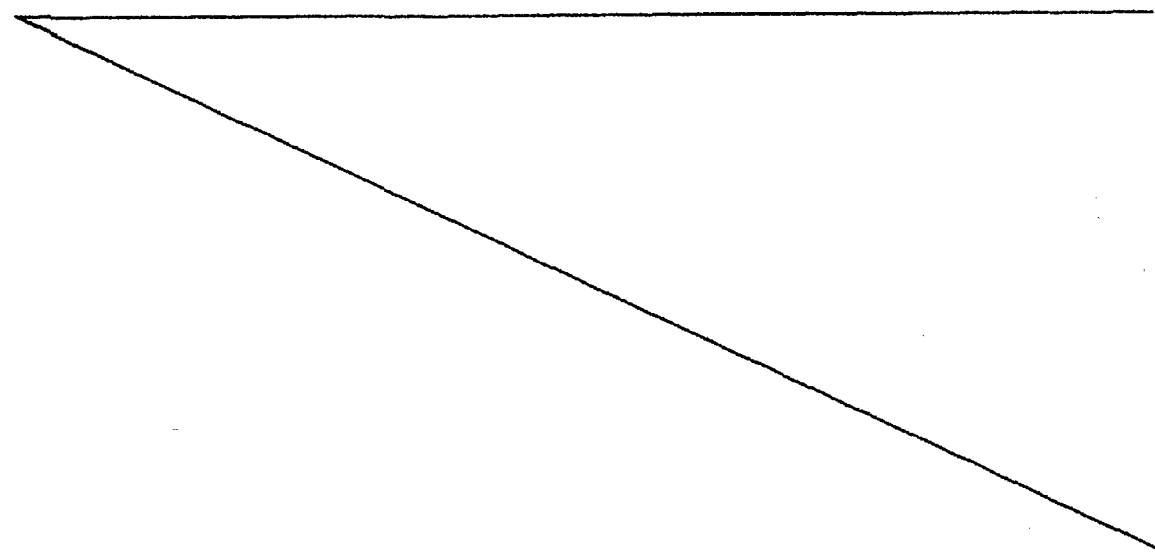
Sewer Purposes 60,259

Subtotal \$ 3,697,575

Harbor Purposes 636,625

Wildlife Animal Park Purposes 421,180

TOTAL \$ 4,755,380



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7. REVENUE SHARING FUNDS

The Federal Revenue Sharing Funds are hereby appropriated for the purposes authorized under the State and Local Fiscal Assistance Act of 1972 (Public Law 92-512).

For those operating programs/elements and capital improvements projects that are partly financed from Revenue Sharing monies, the first eligible expenditures are to be charged against Federal Revenue Sharing Funds.

	Jul 73-Jun 74 Fund 2384 (Entitlement Period 4)	Jul 74-Jun 75 Fund 2385 (Entitlement Period 5)	Total
<u>Operating Budget (FY 1976)</u>			
Human Resources 5.00:			
Revenue Sharing			
Administration 5.60/NPE	\$ --	\$ 1,050,000	\$ 1,050,000
Subtotal 5.00	\$ --	\$ 1,050,000	\$ 1,050,000
Police Department -			
Traffic Bureau 15.30:			
Traffic Management 15.31/PE	\$ --	\$ 55,000	\$ 55,000
Traffic Services 15.32/PE	--	376,000	376,000
Traffic Operations 15.33/PE	--	1,124,000	1,124,000
Subtotal 15.30	\$ --	\$ 1,555,000	\$ 1,555,000
Fire Department 16.00:			
Fire Suppression 16.30/PE	\$ --	\$ 1,932,478	\$ 1,932,478
Subtotal 16.00	\$ --	\$ 1,932,478	\$ 1,932,478
Community Relations 18.00/PE	\$ --	\$ 50,000	\$ 50,000
18.00/NPE	--	10,000	10,000
Subtotal 18.00	\$ --	\$ 60,000	\$ 60,000
Library Department 20.00:			
Extension Division 20.30/PE	\$ --	\$ 500,000	\$ 500,000
Subtotal 20.00	\$ --	\$ 500,000	\$ 500,000

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	Jul 73-Jun 74 Fund 2384 (Entitlement Period 4)	Jul 74-Jun 75 Fund 2385 (Entitlement Period 5)	Total
<b>Park and Recreation - Recreation Division 22.00:</b>			
North Shore District 22.31/PE	\$ --	\$ 106,300	\$ 106,300
Bay District 22.32/PE	--	106,300	106,300
University District 22.33/PE	--	106,300	106,300
Clairemont District 22.34/PE	--	106,300	106,300
Mesa District 22.35/PE	--	106,300	106,300
Central District 22.36/PE	--	106,300	106,300
Northern District 22.37/PE	--	106,300	106,300
East District 22.38/PE	--	106,300	106,300
Border District 22.39/PE	--	106,300	106,300
Mid-City District 22.40/PE	--	106,300	106,300
Subtotal 22.00	\$ --	\$ 1,063,000	\$ 1,063,000
<b>Department of Transportation - Street 31.00:</b>			
Administration 31.10/PE	\$ --	\$ 125,000	\$ 125,000
Maint. of Unimproved Public Right of Way 31.20/PE	--	50,000	50,000
Maint. of Semi-Improved Public Right of Way 31.30/PE	--	90,000	90,000
31.30/NPE	--	60,000	60,000
Maint. of City Recreational Beaches 31.70/PE	--	200,000	200,000
31.70/NPE	--	60,000	60,000
Subtotal 31.00	\$ --	\$ 585,000	\$ 585,000
<b>General Services - Solid Wastes 37.00:</b>			
Refuse Collection 37.20/PE	\$ 232,349	\$ 800,000	\$ 1,032,349
Subtotal 37.00	\$ 232,349	\$ 800,000	\$ 1,032,349
<b>Total FY 76 Operating Budget</b>	<b>\$ 232,349</b>	<b>\$ 7,545,478</b>	<b>\$ 7,777,827</b>
<b>Capital Improvements Budget</b>			
<b>Fiscal 1976 Projects</b>			
Department of Transportation - Street 31.00	\$ --	\$ 200,000	\$ 200,000
<b>Total FY 76 Capital Improvements Budget</b>	<b>\$ --</b>	<b>\$ 200,000</b>	<b>\$ 200,000</b>
<b>Total FY 76 Revenue Sharing Budget</b>	<b>\$ 232,394</b>	<b>\$ 7,745,478</b>	<b>\$ 7,977,827</b>

8. TRANSIENT OCCUPANCY TAX FUND

Convention and Visitors Bureau:	
Matching	\$ 270,000
Host	30,000
News Supplement	35,000
Publicity Program	40,000
Additional Advertising	625,000
Subtotal Convention and Visitors Bureau	<u>\$ 1,000,000</u>
Junior Chamber of Commerce	12,550
Mission Bay Promotion	26,000
Mission Bay Advertising	20,000
National State Conference to Promote City	17,000
Crew Classic	9,000
Unlimited Hydroplanes	3,000
Cabrillo Festival	7,000
Economic Development Corporation--Industrial	
Promotion	88,000
San Diego Junior World Golf Championship	10,000
The Andy Williams San Diego Open	40,000
City Host Flag Officers Dinner	5,000
International Affairs Board	3,300
COMBO	230,000
San Diego Space Theater and Science Center	302,097
Convention and Performing Arts Center	509,633
Toltecas en Aztlan	23,800
Inter-Museum Council	17,100
America's Finest City Week	8,000
Contribution to General Fund--Cultural	
Institutions	200,000
Reimburse General Fund--Administration Costs	<u>56,000</u>
 TOTAL	 \$ 2,587,480

9. TRANSIENT OCCUPANCY TAX UNAPPROPRIATED  
RESERVE FUND

City County Band and Orchestra	\$ 24,000
San Diego Stadium Sports Promotion	142,308
Horton Plaza	12,393
Reimburse General Fund--Administration Costs	14,000
Refuse Collection Service Mission Bay	6,000
Mexican Independence	3,200
Institute on World Affairs	5,000
Transfer to Stadium Operations	157,000
Balboa Park Summer Festival	3,000
Balboa Park Civic Concerts	8,007
Radio Broadcast of City Council Meetings	9,600
Contribution to General Fund--Cultural	
Institutions	150,000
San Diego Mini Concerts	5,100
National Bicentennial Celebration	22,000
Contingency Reserve	<u>80,392</u>
 TOTAL	 \$ 642,000



10. CONVENTION AND PERFORMING ARTS CENTER FUND

Salaries and Wages	\$ 64,842
Non-Personal, Equipment Outlay and Other Expense	<u>1,069,054</u>
TOTAL	\$ 1,133,896

Any monies deposited to the Convention and Performing Arts Center Fund in excess of the estimated revenues from Operations are hereby appropriated for the purpose for which said fund was created. Funds appropriated for capital improvements are for those projects contained in the Council approved Capital Improvements Program.

11. CONVENTION AND PERFORMING ARTS CENTER ACQUISITION FUND

Non-Personal Expense	\$ 1,700,000
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12. STADIUM OPERATIONS FUND

Salaries and Wages	\$ 204,609
Non-Personal, Equipment Outlay and Other Expense	<u>1,895,191</u>
TOTAL	\$ 2,099,800

Any monies deposited to the Stadium Operations Fund in excess of the estimated revenue from operations are hereby appropriated for the purpose for which said fund was created.

13. STADIUM FUND

Non-Personal Expense	\$ 3,495,746
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14. SPACE THEATRE OPERATIONS FUND

Non-Personal Expense	\$ 1,375,942
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Any monies deposited to the Space Theatre Operations Fund in excess of the estimated revenue from Operations are hereby appropriated for the purpose for which said fund was created.

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15. SPACE THEATRE CONCESSION REVOLVING FUND

All revenue received from the sale of concessions at the Space Theatre is hereby appropriated for the purpose of establishing an inventory of merchandise for sale to the public. All profits derived from such sales shall be transferred to the Space Theatre Operations Fund. An unrestricted cash balance of \$30,000 shall be maintained in said Revolving Fund at all times.

16. SPECIAL ENVIRONMENTAL GROWTH FUND

Non-Personal Expense	\$ 1,927,250
Reserves--Unallocated	<u>67,100</u>
TOTAL	\$ 1,994,350

The Special Environmental Growth Fund is appropriated for purposes authorized by Section 103.1a of the City Charter. The Unallocated Reserve may be expended only by resolution of the City Council. Funds appropriated for capital improvements are for those projects contained in the Council approved Capital Improvements Program.

17. WATER UTILITY OPERATING FUND

Salaries and Wages	\$ 4,547,039
Non-Personal, Equipment Outlay and Other Expense	15,949,845
Reserves--Unallocated	<u>100,000</u>
TOTAL	\$20,596,884

Any unexpended balances remaining at the end of the fiscal year in the accounts established for the purpose of paying insurance claims shall be transferred by the Auditor and Comptroller to the Public Liability Insurance Reserve Fund.

18. WATER UTILITY REVENUE BOND FUND

Salaries and Wages	\$ 591,503
Non-Personal, Equipment Outlay and Other Expense	12,672,351
Water Revenue Bond Debt Requirements	<u>582,700</u>
TOTAL	\$13,846,554

Funds appropriated for capital improvements are for those projects contained in the Council approved Capital Improvements Program.

19. SEWER REVENUE FUND

Salaries and Wages	\$ 2,577,265
Non-Personal, Equipment Outlay and Other Expense	14,942,100
Sewer Revenue Bond Debt Requirements	3,487,205
Reserves--Unallocated	<u>2,538,291</u>
TOTAL	\$23,544,861

Funds appropriated for capital improvements are for those projects contained in the Council approved Capital Improvements Program. Any unexpended balances remaining at the end of the fiscal year in the accounts established for the purpose of paying insurance claims shall be transferred by the Auditor and Comptroller to the Public Liability Insurance Reserve Fund.

20. CITY EMPLOYEES' RETIREMENT SYSTEM

Salaries and Wages	\$ 72,240
Non-Personal and Other Expense (Including Contingency Reserve of \$15,000)	<u>186,932</u>
TOTAL	\$ 259,172

Non-Personal and Other Expense monies may be transferred to Salaries and Wages upon authorization of the City Employees' Retirement System Board of Administration.

21. SPECIAL GAS TAX STREET IMPROVEMENT FUND

There is hereby appropriated for street maintenance 90% of all 2107 Gas Tax monies and 100% of all interest earned on 2106 and 2107 Gas Tax monies received by the City. There is hereby appropriated for select street maintenance 15% of all 2106 Gas Tax monies and for select street landscape maintenance 5% of all 2106 Gas Tax monies received by the City.

There is hereby authorized in addition to the above appropriation, a further appropriation in the sum of \$1,505,208 from 2106 Gas Tax monies for transfer to the General Fund for select street maintenance.

There is also appropriated for transfer to the General Fund for engineering and administrative expense on City streets 100% of all 2107.5 Gas Tax monies received by the City. The balance of this fund is hereby appropriated for the purposes authorized by State law and the Council approved Capital Improvements Program.

22. 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 for those projects contained in the Council approved Capital Improvements Program.

23. TORREY PINES GOLF COURSE IMPROVEMENT FUND

All revenues received in this fund are hereby appropriated for the improvement of Torrey Pines Golf Courses and may be expended only by resolution of the City Council or in accordance with projects contained in the Council approved Capital Improvements Program.

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24. CAPITAL PROJECT BOND FUNDS

The following bond funds are appropriated for the purposes approved in each bond ordinance of issuance or resolution authorizing the issuance of special district bonds and in accordance with projects contained in the Council approved Capital Improvements Program:

General Obligation Bonds

Park and Recreation Bonds (1966)

Community Buildings and Improvement Bonds (1966)

Storm Drains and Flood Control Bonds (1966)

Special District Funds

City of San Diego Penasquitos Sewer District Bonds (1970)

Special Assessment Proceedings

25. TRAFFIC SAFETY FUND

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

26. CITY SPECIAL AVIATION FUNDS

City Special Aviation Funds are hereby appropriated for the purposes specified by State law and the Council approved Capital Improvements Program.

27. MODEL CITIES PROGRAM

The Model Cities Program Funds are hereby appropriated for the purposes specified by Federal law. Funds appropriated for capital improvements are for those projects contained in the Capital Improvements Program.

28. CITY OF SAN DIEGO PENASQUITOS SEWER DISTRICT  
1970, INTEREST AND REDEMPTION FUND

Non-Personal Expense \$ 1,324,350

29. DOWNTOWN IMPROVEMENT AREA

Non-Personal Expense \$ 71,400

30. SAN DIEGO STREET LIGHTING  
MAINTENANCE DISTRICT NO. 1

Non-Personal Expense \$ 297,100

31. OPEN SPACE MAINTENANCE DISTRICT  
NO. 1 (SCRIPPS MIRAMAR)

Non-Personal Expense \$ 77,970

32. DOWNTOWN STREET TREE MAINTENANCE DISTRICT

Non-Personal Expense \$ 100,500

33. TIERRASANTA OPEN SPACE MAINTENANCE DISTRICT

Non-Personal Expense \$ 71,100

34. 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.

35. 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 and Council approved Capital Improvements Program.

36. FEDERAL AND STATE GRANT PROGRAMS

All grant funds not specifically appropriated in a previous section of this ordinance are appropriated for the purposes established by Federal or State law in accordance with provisions of agreements authorized by the City Council and for projects contained in the Council approved Capital Improvements Program.

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37. PUBLIC LIABILITY INSURANCE RESERVE FUND

The Public Liability Insurance Reserve Fund is hereby appropriated to provide contingency funds for the City's self-insurance program and may be expended only by Council resolution.

38. SAN DIEGO CITYMED PLAN FUND

The San Diego Citymed Plan Fund is hereby appropriated to provide funds for obligations incurred pursuant to the City's self-funded accident and health program to be expended in accordance with provisions of said Plan as authorized by the City Council.

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

1. STORES REVOLVING FUND

All unexpended monies remaining in the Stores Revolving Fund on June 30, 1975, together with monies received in connection with the operation of said fund during the 1975-76 fiscal year, are hereby appropriated for use of said fund as authorized by Section 35 of the City Charter.

2. CENTRAL GARAGE AND MACHINE SHOP  
WORKING CAPITAL FUND

Unexpended monies remaining in the Central Garage and Machine Shop Working Capital Fund on June 30, 1975, together with monies received in connection with the operation of said fund during the 1975-76 fiscal year, are hereby appropriated for the purposes for which said fund was created.

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MAY 8 1978

3. PRINT SHOP REVOLVING FUND

All unexpended monies remaining in the Print Shop Revolving Fund on June 30, 1975, together with monies received in connection with the operation of said fund during the 1975-76 fiscal year, are hereby appropriated for the purposes for which said fund was created.

4. GENERAL PURPOSE REVOLVING FUND

Those monies received into the General Purpose Revolving Fund shall be expended only when deemed necessary by the Auditor and Comptroller to provide interim financing on cooperative projects between the City and other agencies approved by the City Council.

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 other in excess of the estimated revenue for said installations and services are hereby appropriated and may by Auditor's transfer



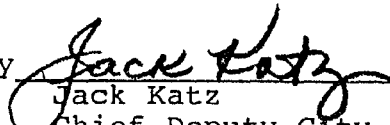
be credited to the appropriation accounts for the purpose of paying the costs of said installations and services.

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 twenty thousand dollars (\$20,000) 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. WITT, City Attorney

By   
Jack Katz  
Chief Deputy City Attorney

JK:k:120  
7-8-75  
Or.Dept.: Aud. & Comp.

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MAY 8 1978

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JUL 10 1975

Passed and adopted by the Council of The City of San Diego on .....  
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

(Seal)

By Kathleen Martinet, Deputy.

I HEREBY CERTIFY that the foregoing ordinance was passed on the day of its introduction, to wit, on  
**JUL 10 1975**, 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.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

(Seal)

By Kathleen Martinet, Deputy.

RECEIVED  
CITY CLERK'S OFFICE  
1975 JUL -9 AM 11: 21  
SAN DIEGO, CALIF.

MICROFILMED MAY 8 1978

Office of the City Clerk, San Diego, California

Ordinance Number **11650** Adopted **JUL 10 1975**

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