

(O-84-50)

ORDINANCE NUMBER O- 16054 (New Series)

Adopted on SEP 27 1983

AN ORDINANCE AMENDING ORDINANCE NO. O-16007 (NEW SERIES), ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1983-84 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR" BY AMENDING DOCUMENTS NO. OO-16007-1 AND NO. OO-16007-2, AS AMENDED AND ADOPTED THEREIN, BY APPROPRIATING THE SUM OF \$500,000 FROM GENERAL FUND 100, UNAPPROPRIATED REVENUE TO THE GENERAL FUND 100 UNALLOCATED RESERVE (605); AUTHORIZING EXPENDITURE OF \$241,703 FROM THE GENERAL FUND 100, UNALLOCATED RESERVE (605) FOR THE PURPOSE OF THE EUCLID AVENUE SITE ACQUISITION.

WHEREAS, the Euclid Avenue Capital Improvement Project No. CIP 39-080, contained an item for site acquisition; and

WHEREAS, the Euclid Avenue site was acquired in December of 1981 at a cost of \$776,082, a value based upon the assumption that it could be developed with 60 units using the low-income density bonus plan; and

WHEREAS, additional expenses for administration, interest expense and planning increased the cost of the project to \$1,075,986, which amount was funded through a loan from HUD; and

WHEREAS, on November 15, 1983, the Housing Authority voted to withdraw the PRD and tentative map application on this parcel thereby stopping the project, and as a result of this action, HUD has requested that the Federal Government loan be repaid; and

WHEREAS, funds for land costs are budgeted in the FY 1984 Capital Improvements Program under CIP 39-080, Euclid Avenue Site Acquisition; however, operating costs such as interest

expense, planning and administration cannot be paid with Capital Outlay Funds and therefore, the use of other funds is required; and

WHREAS, Unappropriated General Fund monies (\$500,000) have been identified as available for this purpose due to the recent parking meter fee increase adopted by Council and it is recommended that this additional revenue (\$500,000) be appropriated and \$241,703 be allocated for the Euclid Avenue Site Acquisition; NOW, THEREFORE,

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

Section 1. That Ordinance No. O-16007 (New Series), entitled "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1983-84 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR," be and the same is hereby amended by amending Documents No. OO-16007-1 and OO-16007-2, as amended and adopted therein, by appropriating the sum of \$500,000 from the General Fund 100, Unappropriated Revenue and placing said sum in the General Fund 100, Unallocated Reserve (605).

Section 2. That the Auditor and Comptroller be and he is hereby fully authorized and directed to expend the sum of \$241,703 from the General Fund 100, Unallocated Reserve (605) for the Euclid Avenue Site Acquisition, for the reasons set forth in the report of the City Manager to the Mayor and Council, Report No. 83-359.

Section 3. This ordinance shall take effect and be in force immediately upon its passage after two (2) public hearings pursuant to the authority contained in sections 16, 17 and 71 of the Charter of The City of San Diego.

APPROVED: John W. Witt, City Attorney

By Jack Katz
Jack Katz
Chief Deputy City Attorney

JK:smm:111
9/14/83
Or.Dept:Prop.
Aud.Cert:84146
O-84-50
Form=o.btof

0-16054

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 84146

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 \$ 1,075,986.00 Fund 30245/100
 Purpose Authorizing expenditure of funds for Euclid Ave. Site Acquisition \$834,283.00 from Capital Outlay Fund 30245 and \$241,703.00 from General Fund Unallocated Reserve 100.

De Tyan
 Auditor and Comptroller
 By Miriam S. Robinson

Date August 16, 19 83

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4220	390800				\$834,283.00
2			100	605	4947	060531				241,703.00
TOTAL AMOUNT										\$1,075,986.00

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 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 \$ _____ Auditor and Comptroller

Dated _____, 19 ____ BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

SEP 27 1983

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<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"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Maxwell L. Paley*, Deputy.

I HEREBY CERTIFY that the foregoing ordinance was passed on the day of its introduction, to wit, on **SEP 27 1983**, 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.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

(Seal)

By *Maxwell L. Paley*, Deputy.

Office of the City Clerk, San Diego, California	
Ordinance Number 0-16054	Adopted SEP 27 1983
	01165

CERTIFICATE OF PUBLICATION

CITY OF SAN DIEGO
ATTN: MAYDELL L. PONTECORVO
202 c St., 12th Floor
SAN DIEGO, CA 92101

IN THE MATTER OF

NO.

ORDINANCE NO. O-16054

ORDINANCE NO. O-16054
(New Series)

AN ORDINANCE AMENDING ORDINANCE NO. O-16007 (NEW SERIES), ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1983-84 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR" BY AMENDING DOCUMENTS NO. OO-16007-1 AND NO. OO-16007-2, AS AMENDED AND ADOPTED THEREIN, BY APPROPRIATING THE SUM OF \$500,000 FROM GENERAL FUND 100, UNAPPROPRIATED REVENUE TO THE GENERAL FUND 100 UNALLOCATED RESERVE (605); AUTHORIZING EXPENDITURE OF \$241,703 FROM THE GENERAL FUND 100, UNALLOCATED RESERVE (605) FOR THE PURPOSE OF THE EUCLID AVENUE SITE ACQUISITION.

This ordinance appropriates the sum of \$500,000 from Unappropriated Revenues and places said sum in the General Fund 100, Unallocated Reserve (605). In addition, the sum authorized the expenditure of \$241,703 from the General Fund 100, Unallocated Reserve (605) for the Euclid Avenue Site Acquisition, CIP Project No. 25-080.

A complete copy of the Ordinance is available for inspection in the Office of the City Clerk of the City of San Diego, 12th Floor, City Administration Building, 202 C Street, San Diego, CA 92101.

Introduced, reading dispensed with and adopted by the City Council of The City of San Diego on September 27, 1983.

AUTHENTICATED BY:
ROGER HEDGECOCK,
Mayor of The City of San Diego, California
CHARLES G. ABDELNOUR,
City Clerk of The City of San Diego, California
By: MAYDELL L. PONTECORVO, Deputy

Published Oct. 10, 1983

60-1241

I, Carrie Gedeon, am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the San Diego Daily Transcript, a newspaper of general circulation, printed and published daily, except Saturdays and Sundays, in the City of San Diego, County of San Diego, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of San Diego, State of California, under the date of January 23, 1909, Decree No. 14894; and the

ORDINANCE NO. O-16054
(New Series)

is a true and correct copy of which the annexed is a printed copy and was published in said newspaper on the following date(s), to wit:

October 10, 1983

I certify under penalty of perjury that the foregoing is true and correct.

Dated at San Diego, California this 10th day of Oct., 1983.

6" x 8.87 = 53.22

Carrie Gedeon

(Signature)

01166