

ORDINANCE NUMBER O- 16111 (New Series)

Adopted on JAN 09 1984

AN ORDINANCE AMENDING ORDINANCE NO. O-16007 (NEW SERIES), AS AMENDED, 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 AMENDING SECTION 2, SUBSECTION II.1, "TRANSIENT OCCUPANCY TAX FUND" TO INCLUDE A NEW PROGRAM (91511) ENTITLED "KINGDOM DAY PARADE" AND PROVIDE THE SUM OF \$1,000 FOR SAID PROGRAM.

WHEREAS, on December 14, 1983, the Council Committee on Public Services and Safety unanimously approved an allocation of \$1,000 of Transient Occupancy Tax Funds to the National Cultural Foundation; and

WHEREAS, said funds are to be used to help support the Kingdom Day Parade on January 15, 1984 and to promote The City of San Diego; and

WHEREAS, said funds will be provided by a transfer from the line item entitled "Reimburse General Fund - Administration Program" of the Special Promotional Programs and if the sum currently earmarked as a reserve against a Holiday Bowl deficit is not needed, the \$1,000 will be "returned" to the above program; 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), as amended, 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 further amended by amending Documents No. OO-16007-1 and No. OO-16007-2, as amended and adopted therein, by adding to Section 2, subsection II.1, "Transient Occupancy Tax Fund (10223)" a new Program (91511) entitled "Kingdom Day Parade."

Section 2. That the Auditor and Comptroller be and he is hereby authorized to transfer the sum of \$1,000 within the Transient Occupancy Tax Fund 10223 from Program 91557, Reimburse General Fund - Administration to newly established Program 91511, Kingdom Day Parade, to be used solely and exclusively for the purpose of supporting the Kingdom Day Parade and promoting The City of San Diego, pursuant to terms and conditions of the letter agreement between The City of San Diego and the National Cultural Foundation, on file in the office of the City Clerk as Document No. RR-259889

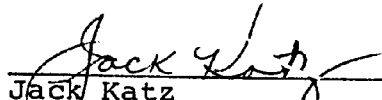
Section 3. That the aforesaid Section 2, subsection II.1, be and it is hereby further amended by adding the following language to the narrative as the last paragraph:

Of the \$25,000 which is appropriated to offset a deficit in the Holiday Bowl Game but which may not be needed for that purpose, \$1,000 is hereby authorized for transfer to "Reimburse General Fund - Administration Program."

Section 4. This ordinance shall take effect and be in force immediately upon its adoption 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
Chief Deputy City Attorney

JK:smm:111
12/20/83
Or.Dept:PS&S
Aud.Cert:84447
O-84-126
Form=o.btof

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 84447

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 \$ 1,000.00 Fund TOT - 10223

Purpose Authorizing expenditure of funds for Kingdom Day Parade

[Signature]

Auditor and Comptroller

Date December 16, 1983

By [Signature]

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			915	557	4881	091557				\$1,000.00
TOTAL AMOUNT										\$1,000.00

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 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

JAN 09 1984

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McCall	<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 Struiksma	<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 Maguel L. Pontecorvo, Deputy.

I HEREBY CERTIFY that the foregoing ordinance was passed on the day of its introduction, to wit, on
JAN 09 1984, 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 Maguel L. Pontecorvo, Deputy.

Office of the City Clerk, San Diego, California

Ordinance Number **0-16111** Adopted **JAN 09 1984**

RECEIVED
CITY CLERK'S OFFICE
1984 JAN 26 AM 10:51
SAN DIEGO, CALIF.

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-16111

ORDINANCE NO. O-16111
(New Series)
AN ORDINANCE AMENDING ORDINANCE NO. O-16087 (NEW SERIES), AS AMENDED, 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 PARAGRAPHS NO. OO-16087-1 AND NO. OO-16087-2, AS AMENDED AND ADOPTED THEREIN, BY AMENDING SECTION 2, SUBSECTION II.1, "TRANSIENT OCCUPANCY TAX FUND" TO INCLUDE A NEW PROGRAM (01611) ENTITLED "KINGDOM DAY PARADE" AND PROVIDE THE SUM OF \$1,000 FOR SAID PROGRAM.
This ordinance amends the annual appropriation ordinance to establish a new line item program "Kingdom Day Parade" to provide funds in the sum of \$1,000 for support of said parade and to provide The City of San Diego. Funding source to be used for this program is the Transient Occupancy Tax Fund (10223), Program 01607 - Reimburse General Fund - Administration. In the event, excess funds remain (in excess of \$1,000) in the Holiday Bowl Games appropriation, \$1,000 of said remainder shall thereafter be returned to Program 01607, "Reimburse General Fund - Administration."
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 JANUARY 9, 1984.
AUTHENTICATED BY:
ROBERT 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
Publish Jan. 23, 1984 60-1427

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-16111
(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:

January 23, 1984

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

Dated at San Diego, California this 23rd day of Jan., 19 84

Carrie Gedeon
(Signature)

00080

6 1/4" x 8.87 = 55.44