

(O-86-62)

ORDINANCE NUMBER O- 16532 (New Series)

ADOPTED ON OCT 29 1985

AN ORDINANCE AMENDING ORDINANCE NO. O-16475 (NEW SERIES), AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1985-86 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR" BY AMENDING DOCUMENT NO. OO-16475-1, AS AMENDED AND ADOPTED THEREIN, RELATING TO THE CAPITAL IMPROVEMENTS PROGRAM BY REDUCING THE AMOUNT OF SALES TAX APPROPRIATED IN THE CAPITAL OUTLAY FUND (30245) BY \$60,906.00; AUTHORIZING THE AUDITOR AND COMPTROLLER TO TRANSFER TO AND APPROPRIATE \$60,906.00 OF SALES TAX REVENUES INTO THE GENERAL FUND (100), UNALLOCATED RESERVE (605), AND EXPEND THE SUM OF \$60,906.00 FROM THE GENERAL FUND (100), UNALLOCATED RESERVE (605), TO PAY FACILITY BENEFIT ASSESSMENT FEES DUE ON LOT 5 CAMPUS POINT BUSINESS PARK.

WHEREAS, the City Council by Resolution No. R-263985 dated September 9, 1985, approved in concept the appropriations and expenditures contained herein; and

WHEREAS, it is now necessary to effectuate this action by ordinance; NOW, THEREFORE,

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

Section 1. That Ordinance No. O-16475 (New Series), as amended, entitled "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1985-86 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 adopting Documents No. OO-16475-1, as amended and adopted therein, by amending the

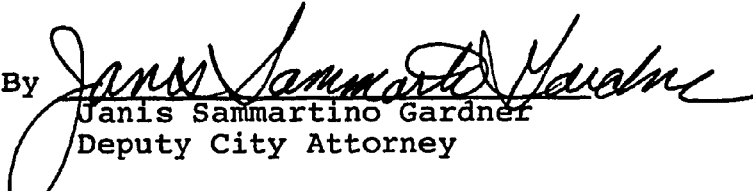
Fiscal Year 1986 Capital Improvements Program by reducing the amount of sales tax appropriated in the Capital Outlay Fund (30245), CIP 39-040 Pueblo Lands - Development by the sum of \$60,906.00.

Section 2. That the City Auditor and Comptroller be and he is hereby authorized to transfer to and appropriate into the General Fund (100), Unallocated Reserve (605), said sales tax revenues in the amount of \$60,906.00 and to further expend said amount from the Unallocated Reserve (605) to pay facility benefit assessment fees due on Lot 5 Campus Point Business Park (Facility Benefit Assessment - North University City Fund 79001).

Section 3. 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


Janis Sammartino Gardner
Deputy City Attorney

JSG:ta:600.2
10/7/85
Or.Dept:Prop.
Aud.Cert:86239
O-86-62
Form=o.btof

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 88702

ORIGINATING DEPT. NO.: 670

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 \$ 36,000.00 Fund 00245

Purpose to certify transfer for the amount of Unallotted Reserve to the
Public Health Department (PHD) - from Citywide Fund 1971.

Original + 2 copies recycled

Auditor and Comptroller

Date 10/29/85, 19 85 By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
					4300	4300				\$66,005.00
TOTAL AMOUNT										\$66,005.00

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 \$ _____

Dr Ryan
 Auditor and Comptroller

Dated _____, 19 _____ BY _____

PURPOSE _____

VENDOR _____

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

FUND OVERRIDE

OCT 29 1985

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 McColl	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District 7	<hr/>			
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"/>

VACANT

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

(Seal)

By Charles G. Abdelnour, Deputy.

I HEREBY CERTIFY that the foregoing ordinance was passed on the day of its introduction, to wit, on
OCT 29 1985, 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 Charles G. Abdelnour, Deputy.

Office of the City Clerk, San Diego, California

Ordinance Number 0-16532 Adopted OCT 29 1985

N-25

CERTIFICATE OF PUBLICATION

THE CITY OF SAN DIEGO
OFFICE OF THE CITY CLERK
202 "C" STREET
12TH FLOOR
SAN DIEGO, CA 92011

IN THE MATTER OF

NO.

AN ORDINANCE AMENDING ORDINANCE NO. O-16475 (NEW SERIES)

ORDINANCE NUMBER O-16475 (NEW SERIES)

WHEREAS, AN ORDINANCE, ENTITLED "AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1985-86 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR," AMENDING DOCUMENT NO. OO-16475-1, AS PASSED AND ADOPTED THEREIN, RELATING TO THE CAPITAL IMPROVEMENTS PROGRAM BY REDUCING THE AMOUNT OF SALES TAX APPROPRIATED IN THE CAPITAL IMPROVEMENTS FUND (005) BY \$82,866.00, AUTHORIZING THE CITY AUDITOR AND COMPTROLLER TO TRANSFER TO AND APPROPRIATE \$82,866.00 OF SALES TAX REVENUES INTO THE GENERAL FUND (100), UNALLOCATED RESERVE (005), AND TO THE (SUM) OF \$80,308.00 FROM THE GENERAL FUND (100), UNALLOCATED RESERVE (005), TO PAY FACILITY BENEFIT ASSESSMENT FEES DUE ON LOT 5 CAMPUS POINT BUSINESS PARK;

WHEREAS, the City Council by Resolution No. R-20300 dated October 9, 1985, approved in concept the appropriations and expenditures contained herein; and

WHEREAS, it is now necessary to effectuate this action by ordinance;

NOW THEREFORE, the Council of the City of San Diego, do hereby ORDAIN, by the Council of the City of San Diego, as follows:

Section 1: That Ordinance No. O-16475 (New Series), as amended, "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1985-86 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-16475-1, as amended and adopted by amending the Fiscal Year of 1985 Capital Improvements Program by reducing the amount of sales tax appropriated in the Capital Improvements Fund (005), CIP 39-040 Pueblo Lands Development Center of \$80,808.00.

Section 2: That the City Auditor and Comptroller be and he is authorized to transfer to and appropriate into the General Fund (100), Unallocated Reserve (005), said sales tax revenues in the amount of \$80,308.00 and to further expend said amount from the Unallocated Reserve (005) to pay facility benefit assessment fees due on Lot 5 Campus Point Business Park (Facility Benefit Assessment - University City Fund 70001).

Section 3: 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.

Introduced, reading dispensed with and adopted by the City Council of the City of San Diego on OCTOBER 29, 1985.

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
Pub. Nov. 11, 1985 34893

I, Gerald F. Blair, 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 NUMBER O-16532 (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:

November 11, 1985

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

Dated at San Diego, California this 11th day of Nov., 19 85.

Gerald F. Blair
(Signature)

$5 \frac{1}{8} \times 2 \times 9.76 = 100.04$

C1551