

(O-87-118)

ORDINANCE NUMBER O- 16779 (New Series)

ADOPTED ON DEC 09 1986

AN ORDINANCE AMENDING ORDINANCE NO. O-16678 (NEW SERIES), AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1986-87 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR" BY AMENDING DOCUMENT NO. OO-16678-1, AS AMENDED AND ADOPTED THEREIN, BY ADDING TO THE PERSONNEL AUTHORIZATION OF THE CITY MANAGER'S DEPARTMENT (040), ONE (1) MANAGEMENT ASSISTANT TO THE CITY MANAGER POSITION; TRANSFERRING WITHIN THE GENERAL FUND 100, THE SUM OF \$30,976 FROM THE UNALLOCATED RESERVE (605) TO THE CITY MANAGER'S DEPARTMENT (040), FOR THE PURPOSE OF FULLY FUNDING THE ABOVE AUTHORIZED POSITION FOR THE REMAINDER OF FISCAL YEAR 1986-87; ESTABLISHING A SALARY RATE THEREFOR.

WHEREAS, it has been deemed appropriate and necessary to identify and centralize responsibility for coordinating activities within Balboa Park and Mission Bay; and

WHEREAS, the recommendation thereon is to place such responsibility within the City Manager's office, to assign to and undertaken by a Management Assistant to the City Manager; and

WHEREAS such position is not presently authorized and it is necessary to amend the annual appropriation ordinance to add said position and provide necessary funds therefor; NOW, THEREFORE,

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

Section 1. That Ordinance No. O-16678 (New Series), as amended, entitled "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1986-87 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 Document No. OO-16678-1, as amended and adopted therein, by adding to the personnel authorization schedule of the City Manager's Department (040), one (1.00) Management Assistant to the City Manager position.

Section 2. That the Auditor and Comptroller be and he is hereby authorized and directed to transfer within the General Fund 100, the sum of \$30,976 from the Unallocated Reserve (605) to the City Manager's Department (040), for the sole and exclusive purpose of fully funding the above newly authorized position for the remainder of Fiscal Year 1986-87.

Section 3. As a schedule of compensation for the unclassified position added in section 1 hereof, the salary rate set forth in Salary Rates 02.0, 02.1 and 02.2 of the Table of Classifications and Standard Salary Rates under Executive Category II, identified as Exhibit C to Ordinance No. O-16649 (New Series), dated May 27, 1986, be and the same is hereby adopted.

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  
Jack Katz, Chief Deputy

JK:smm  
11/18/86  
Or. Dept.: Mgr.  
0-87-118  
Form=o.btof  
Aud.Cert.:8700447

**The City of San Diego**  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 8700447

ORIGINATING DEPT. NO. 040

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 \$ 30,976.00 Fund 100

Purpose Authorizing the transfer of funds from the General Fund Unallocated Reserve to the City Manager's Department for Mission Bay/Balboa Park Coordinator position

Date November 17, 19 86

By: Lillian Magana  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |      |      |      |         |           |                   |            |          |             |
|-----------------|-------|------|------|------|---------|-----------|-------------------|------------|----------|-------------|
| ACCTG. LINE     | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT      |
| 1               |       | 100  | 605  | 100  | 4903    | 060531    |                   |            |          | \$30,976.00 |
|                 |       |      |      |      |         |           |                   |            |          |             |
|                 |       |      |      |      |         |           |                   |            |          |             |
|                 |       |      |      |      |         |           |                   |            |          |             |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |            |          | \$30,976.00 |

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_, 19 \_\_\_\_\_

By: \_\_\_\_\_  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

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

FUND OVERRIDE

DEC 09 1986

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

| Council Members        | Yeas                                | Nays                     | Not Present                         | Ineligible               |
|------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|
| Abbe Wolfsheimer       | <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 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"/> |
| Judy McCarty           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Celia Ballesteros      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Mayor Maureen O'Connor | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

AUTHENTICATED BY:

(Seal)

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

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

By *Maureen O'Connor* Deputy.

I HEREBY CERTIFY that the foregoing ordinance was passed on the day of its introduction, to wit, on  
**DEC 09 1986**, 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.

(Seal)

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

By *Maureen O'Connor* Deputy.

Office of the City Clerk, San Diego, California

CERTIFICATE OF PUBLICATION

CITY OF SAN DIEGO  
202 C STREET, 12TH FLOOR  
SAN DIEGO, CA 92101

NO.

IN THE MATTER OF  
AN ORDINANCE AMENDING ORDINANCE NO. O-16678 (NEW SERIES),  
AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL  
BUDGET FOR THE FISCAL YEAR 1986-87 AND APPROPRIATING  
THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO

**ORDINANCE NUMBER O-16779 (New Series)**

AN ORDINANCE AMENDING ORDINANCE NO. O-16678 (NEW SERIES), AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1986-87 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR" BY AMENDING DOCUMENT NO. OO-16678-1, AS AMENDED AND ADOPTED THEREIN, BY ADDING TO THE PERSONNEL AUTHORIZATION OF THE CITY MANAGER'S DEPARTMENT (040), ONE (1) MANAGEMENT ASSISTANT TO THE CITY MANAGER POSITION; TRANSFERRING WITHIN THE GENERAL FUND 100, THE SUM OF \$30,976 FROM THE UNALLOCATED RESERVE (605) TO THE CITY MANAGER'S DEPARTMENT (040), FOR THE PURPOSE OF FULLY FUNDING THE ABOVE AUTHORIZED POSITION FOR THE REMAINDER OF FISCAL YEAR 1986-87; ESTABLISHING A SALARY RATE THEREFOR.

This ordinance amends the annual appropriation ordinance by amending the City Manager's budget by adding to the personnel authorization thereof one (1.00) Management Assistant to the City Manager position for the purpose of overseeing all matters in respect to Balboa Park and Mission Bay. The ordinance also transfers the sum of \$30,976 to the City Manager's budget for the purpose of funding said position for the remainder of FY 1987 and establishes a rate of pay for the new position.

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 DECEMBER 9, 1986.

AUTHENTICATED BY: MAUREEN O'CONNOR  
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. December 22 66356

THOMAS D. KELLEHER

I, \_\_\_\_\_, 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-16779  
(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:

DECEMBER 22, 1986

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

Dated at San Diego, California this 22 day of DEC, 19 86.

(Signature)

01527

6 3/4" x \$10.24 = \$69.12