

(O-88-86)

ORDINANCE NUMBER O- 16990 (New Series)

ADOPTED ON DEC 1 1987

AN ORDINANCE AMENDING ORDINANCE NO. O-16916 (NEW SERIES), AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1987-88 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR" BY AMENDING DOCUMENT NO. OO-16916-1, BY ADDING TO THE FISCAL YEAR 1988 CAPITAL IMPROVEMENTS PROGRAM A NEW PROJECT, CIP 37-417, ENTITLED "CITY OPERATIONS BUILDING - PERMIT CENTER CONSTRUCTION;" DIRECTING THE AUDITOR AND COMPTROLLER TO APPROPRIATE AND TRANSFER THE SUM OF \$1,500,000 FROM THE ENTERPRISE FUND 41300, UNAPPROPRIATED FUND BALANCE TO THE NEWLY ADDED CIP PROJECT NO. 37-417; AND DIRECTING THE AUDITOR AND COMPTROLLER TO ALLOCATE THE ABOVE SPECIFIED AMOUNT AS FOLLOWS: \$1,300,000 TO ACCOUNT 4220 AND \$200,000 TO ACCOUNT 4118.

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

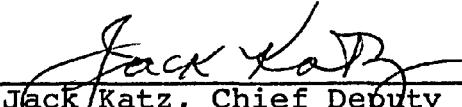
Section 1. That Ordinance No. O-16916 (New Series), as amended, entitled "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1987-88 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR," be and it is hereby further amended by amending Document No. OO-16916-1, as amended, to add to the fiscal year 1988 Capital Improvements Program a new Project, CIP 37-417, entitled "City Operations Building - Permit Center Construction."

Section 2. That the Auditor and Comptroller be and he is hereby directed to appropriate and transfer the sum of \$1,500,000 from the Enterprise Fund 41300, Unappropriated Fund Balance to the newly added CIP No. 37-417.

Section 3. That the Auditor and Comptroller be and he is hereby further directed to allocate the above specified sum as follows: \$1,300,000 to Account 4220 and \$200,000 to Account 4118.

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

JK:smm
11/18/87
Or.Dept:Bldg.Insp.
Aud.Cert.:8800483
O-88-86
Form=o.btof

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800483

ORIGINATING DEPT. NO. 1300

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 \$ 1,500,000.00 Fund 41300

Purpose Authorizing amendment of the FY 1988 Appropriation Ordinance by adding to the FY 1988 Capital Improvements Program CIP 37-417, "City Operations Building-Permit Center Construction"

Date November 17, 1987

By: Lillian Pease
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		41300	1300	2711	4905	374170				\$1,500,000.00
TOTAL AMOUNT										\$1,500,000.00

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 \$ _____

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 1 1987

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District 4	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VACANT

AUTHENTICATED BY:

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

(Seal)

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

By: *June G. Blackwell*, Deputy.

I HEREBY CERTIFY that the foregoing ordinance was passed on the day of its introduction, to wit, on DEC 1 1987, 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: *June G. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Ordinance Number 0-16990 Adopted DEC 1 1987

CERTIFICATE OF PUBLICATION

RECEIVED
CITY CLERK'S OFFICE

1987 DEC 28 AM 8:45

SAN DIEGO, CALIF. *eg*

CITY OF SAN DIEGO
202 C STREET, 2ND FLOOR
SAN DIEGO, CA 92101
ATTN: JUNE A. BLACKNELL

IN THE MATTER OF

NO.

AN ORDINANCE AMENDING ORDINANCE NO. O-¹⁶⁹⁹⁰~~16916~~ (NEW SERIES),
AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET
FOR THE FISCAL YEAR 1987-88 AND APPROPRIATING THE NECESSARY
MONEY TO OPERATE et al . . ."

ORDINANCE NUMBER O-16990 (New Series)

AN ORDINANCE AMENDING ORDINANCE NO. O-16916 (NEW SERIES), AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1987-88 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR" BY AMENDING DOCUMENT NO. OO-16916-1, BY ADDING TO THE FISCAL YEAR 1988 CAPITAL IMPROVEMENTS PROGRAM A NEW PROJECT, CIP 37-417, ENTITLED "CITY OPERATIONS BUILDING - PERMIT CENTER CONSTRUCTION;" DIRECTING THE AUDITOR AND COMPTROLLER TO APPROPRIATE AND TRANSFER THE SUM OF \$1,500,000 FROM THE ENTERPRISE FUND 41300, UNAPPROPRIATED FUND BALANCE TO THE NEWLY ADDED CIP PROJECT NO. 37-417; AND DIRECTING THE AUDITOR AND COMPTROLLER TO ALLOCATE THE ABOVE SPECIFIED AMOUNT AS FOLLOWS: \$1,300,000 TO ACCOUNT 4220 AND \$200,000 TO ACCOUNT 4118.

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

Section 1. That Ordinance No. O-16916 (New Series), as amended, entitled "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1987-88 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR," be and it is hereby further amended by amending Document No. OO-16916-1, as amended, to add to the fiscal year 1988 Capital Improvements Program a new Project, CIP 37-417, entitled "City Operations Building - Permit Center Construction."

Section 2. That the Auditor and Comptroller be and he is hereby directed to appropriate and transfer the sum of \$1,500,000 from the Enterprise Fund 41300, Unappropriated Fund Balance to the newly added CIP No. 37-417.

Section 3. That the Auditor and Comptroller be and he is hereby further directed to allocate the above specified sum as follows: \$1,300,000 to Account 4220 and \$200,000 to Account 4118.

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.

Introduced, reading dispensed with and adopted by the City Council of The City of San Diego on DEC 1 1987

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 JUNE A. BLACKNELL Deputy

Pub. December 21

98847

I, THOMAS D. KELLEHER, 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-16990 (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:

DEC. 21

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

Dated at San Diego, California this 21 day of DEC., 19 87.

Thomas D. Kelleher

49 lines x .98 x 2 = 98.04
4.38" x 10.78 x 2 = 94.32