

(O-87-150)

ORDINANCE NUMBER O-16803 (New Series)

ADOPTED ON JAN 27 1987

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 DOCUMENTS NO. OO-16678-1 AND NO. OO-16678-2, AS AMENDED AND ADOPTED THEREIN, BY TRANSFERRING THE SUM OF \$50,986 FROM THE GENERAL FUND 100, UNALLOCATED RESERVE (605) TO FUND 70229, ENTITLED "EASTGATE TECHNOLOGY PARK LANDSCAPE MAINTENANCE DISTRICT" AND APPROPRIATING THE SUM OF \$52,514 IN SAID FUND 70229 FOR THE PURPOSE FOR WHICH THE FUND WAS ESTABLISHED.

WHEREAS, the Eastgate Technology Park Landscape Maintenance District was formed after the passage of the FY 1987 Annual Appropriation Ordinance and therefore was not included in the ordinance; and

WHEREAS, this action will serve to appropriate funds for the district maintenance by transferring \$50,986 from the General Fund Unallocated Reserve; and

WHEREAS, most parcels in this district are owned by The City of San Diego and are available for sale; and

WHEREAS, until all parcels are sold, the City is liable for the assessment of \$49,216 and, in addition, the City is responsible for a half-year contribution of \$1,770 which represents a standard level of maintenance for the area, for a total City obligation of \$50,986; and

WHEREAS, other property owners in the district will be assessed \$1,528 for a total district budget of \$52,514; 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 Documents No. OO-16678-1 and No. OO-16678-2, by transferring the sum of \$50,986 from the General Fund 100, Unallocated Reserve (605) to Fund 70229, entitled "Eastgate Technology Park Landscape Maintenance District."

Section 2. That the Auditor and Comptroller be and he is hereby authorized to appropriate the sum of \$52,514 in Fund 70229 for the purpose which said fund was established, as set forth in Council Resolution No. R-266166.

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 
Jack Katz, Chief Deputy

JK:smm
1/13/87
Or.Dept:Fin.Mgt.
O-87-150
Aud.Cert.:8700498
Form=o.btof

0-16803

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700498

ORIGINATING DEPT. NO.: 055

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 \$ 50,986.00 Fund 100

Purpose Authorizing transfer of funds from the General Fund Unallocated Reserve to Eastgate Technology Park Landscape Maintenance District Fund 70229

Date December 10, 19 86

By: *Lillian Magaña*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4903	060531				\$50,986.00
TOTAL AMOUNT										\$50,986.00

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 \$ _____

Vendor _____

Purpose _____

Date _____, 19 _____

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

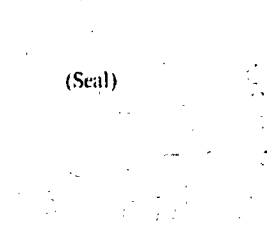
ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on JAN 27 1987,
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:



(Seal)

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

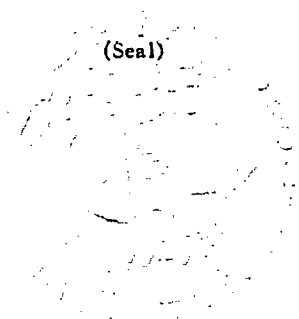
CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By Ellen Boverd, Deputy.

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



(Seal)

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

By Ellen Boverd, Deputy.

Office of the City Clerk, San Diego, California	
Ordinance Number <u>0-16803</u>	Adopted <u>JAN 27 1987</u>

CERTIFICATE OF PUBLICATION

CITY OF SAN DIEGO
202 C STREET
2ND FLOOR
SAN DIEGO, CA 92101

IN THE MATTER OF

NO.

AN ORDINANCE AMENDING ORDINANCE NO. 0-16678

**ORDINANCE NUMBER O-16803 (New Series)
ADOPTED ON January 27, 1987**

AN ORDINANCE AMENDING ORDINANCE NO. 0-16678 (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 DOCUMENTS NO. 00-16678-1 AND NO. 00-16678-2, AS AMENDED AND ADOPTED THEREIN, BY TRANSFERRING THE SUM OF \$50,966 FROM THE GENERAL FUND 100, ON ALLOCATED RESERVE (605) TO FUND 70229, ENTITLED "EASTGATE TECHNOLOGY PARK LANDSCAPE MAINTENANCE DISTRICT" AND APPROPRIATING THE SUM OF \$52,514 IN SAID FUND 70229 FOR THE PURPOSE FOR WHICH THE FUND WAS ESTABLISHED.

This ordinance amends the annual budget by transferring funds from the Unallocated Reserve of the General Fund to the "Eastgate Technology Park Landscape Maintenance District" (Fund 70229) and appropriating those funds, in the amount of \$52,514, to the purpose for which Fund 70229 was established.

A complete copy of the ordinance is available for inspection in the Office of the City Clerk of the City of San Diego, 2nd 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 January 27, 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 ELLEN BOVARD, Deputy

Pub. February 11

88179

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 0-16803

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:

February 11, 1987.

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

Dated at San Diego, California this 11 day of Feb., 19 87.



(Signature)

5 3/4" x \$10.24 = \$58.88

RECEIVED
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