

(O-88-69)

ORDINANCE NUMBER O-16962 (New Series)

ADOPTED ON OCTOBER 19, 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 DOCUMENTS NO. OO-16916-1 AND NO. OO-16916-2, AS AMENDED AND ADOPTED THEREIN, BY AMENDING AND ADDING TO THE PERSONNEL AUTHORIZATION OF THE PLANNING DEPARTMENT (065) PROGRAM ELEMENT 06532, 0.64 ASSOCIATE PLANNER POSITION; AUTHORIZING THE AUDITOR AND COMPTROLLER TO TRANSFER THE SUM OF \$29,491 WITHIN THE GENERAL FUND 100 FROM THE UNALLOCATED RESERVE (605) TO THE PLANNING DEPARTMENT (065) FOR THE ABOVE POSITIONS, ALLOCATING \$26,611 TO PERSONNEL SERVICES AND \$2,880 TO NON-PERSONNEL EXPENSE.

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 the same is hereby amended by amending Documents No. OO-16916-1 and No. OO-16916-2, as amended and adopted therein, by adding to the personnel authorization schedule of the Planning Department (065) Program Element 06532, 0.64 Associate Planner 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 \$29,491 from the Unallocated Reserve (605)

to the Planning Department (065) and increase the budget appropriation for the Planning Department by said amount, for the purpose of fully funding the above newly-authorized position for the remainder of fiscal year 1988, allocating \$26,611 to Personnel Services and \$2,880 to Non-Personnel expenses.

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
Jack Katz, Chief Deputy

JK:smm
10/02/87
CORRECTED:10/26/87
Aud.Cert.:8800348
Or.Dept:Plan.
O-88-69
Form=o.btof

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800348

ORIGINATING DEPT. NO.: 065

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 \$ 29,491.00 Fund 100

Purpose Authorizing transfer of funds from Fund 100, Dept. 605 to Fund 100, Dept. 065 for adding 0.64 Associate Planner position

Date October 1, 1987

By: Lillian Reese
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				\$29,491.00
TOTAL AMOUNT										\$29,491.00

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

OCT 19 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
District 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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:

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 *Jana Martin*, Deputy.

I HEREBY CERTIFY that the foregoing ordinance was passed on the day of its introduction, to wit, on
OCT 19 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 *Jana Martin*, Deputy.

Office of the City Clerk, San Diego, California

Ordinance Number 0-16962 Adopted OCT 19 1987

CERTIFICATE OF PUBLICATION

RECEIVED
CITY CLERK'S OFFICE
1987 NOV 10 PM 2:24
SAN DIEGO, CALIF.

a

CITY OF SAN DIEGO
202 C STREET, 2ND FLOOR
SAN DIEGO, CA 92101
ATTN: TENA MARTIN

IN THE MATTER OF

NO.

AN ORDINANCE AMENDING ORDINANCE NO. 0-16916 (NEW SERIES), AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1987-88

ORDINANCE NUMBER O-16962 (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 DOCUMENTS NO. OO-16916-1 AND NO. OO-16916-2, AS AMENDED AND ADOPTED THEREIN, BY AMENDING AND ADDING TO THE PERSONNEL AUTHORIZATION OF THE PLANNING DEPARTMENT (065) PROGRAM ELEMENT 06532, 0.64 ASSOCIATE PLANNER POSITION; AUTHORIZING THE AUDITOR AND COMPTROLLER TO TRANSFER THE SUM OF \$29,491 WITHIN THE GENERAL FUND 100 FROM THE UNALLOCATED RESERVE (605) TO THE PLANNING DEPARTMENT (065) FOR THE ABOVE POSITIONS, ALLOCATING \$26,611 TO PERSONNEL SERVICES AND \$2,880 TO NON-PERSONNEL EXPENSE.

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 the same is hereby amended by amending Documents No. OO-16916-1 and No. OO-16916-2, as amended and adopted therein, by adding to the personnel authorization schedule of the Planning Department (065) Program Element 06532, 0.64 Associate Planner 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 \$29,491 from the Unallocated Reserve (605) to the Planning Department (065) and increase the budget appropriation for the Planning Department by said amount, for the purpose of fully funding the above newly authorized position for the remainder of fiscal year 1987-88, allocating \$26,611 to Personnel Services and \$2,880 to Non-Personnel expenses.

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 19, 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 TENA M. MARTIN, Deputy

(Seal)

Pub. November 3

94352

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-16962 (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:

NOV. 3

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

Dated at San Diego, California this 3 day of NOV., 1987.

Thomas D. Kelleher

51 Lines x .98 x 2 = 99.56
4.63 x 2 x 10.78 = 99.72