

(O-88-62)

ORDINANCE NUMBER O-16967 (New Series)

ADOPTED ON OCT 26 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 06572, ONE-HALF (0.50) SENIOR PLANNER POSITION, ONE-HALF (0.50) ASSOCIATE PLANNER POSITION, AND ONE-QUARTER (0.25) CLERICAL ASSISTANT II POSITION; AUTHORIZING THE AUDITOR AND COMPTROLLER TO TRANSFER THE SUM OF \$53,887 WITHIN THE GENERAL FUND 100 FROM THE UNALLOCATED RESERVE (605) TO THE PLANNING DEPARTMENT (065) FOR THE ABOVE POSITIONS, ALLOCATING \$50,953 TO PERSONNEL SERVICES AND \$2,934 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 06572, one-half (0.50) Senior Planner position, one-half (0.50) Associate Planner position and one-quarter (0.25) Clerical Assistant II 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 \$53,887 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 positions for the remainder of fiscal year 1988, allocating \$50,953 to Personnel Services and \$2,934 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, Chief Deputy

JK:smm

09/25/87

CORRECTED:11/05/87

Aud.Cert.:8800308

Or.Dept:Plan.

O-88-62

Form=o.btof

RECEIVED
CITY CLERK'S OFFICE

1987 NOV -5 PM 2:12

SAN DIEGO, CALIF.

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800308

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 \$ 53,887.00 Fund 100

Purpose Authorizing transfer of funds from the General Fund Unallocated Reserve (Fund 100, Dept 605) to the Planning Department (Fund 100, Dept 065) for adding 0.50 Senior Planner, 0.50 Associate Planner, and 0.25 Clerical Asst. II positions (Mid-City Planned District Budget Adjustment)

Date Sept. 21, 19 87

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			605	100	4903	60531				\$53,887.00
TOTAL AMOUNT										\$53,887.00

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										

CORRECTED COPY

OCT 26 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 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"/>
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 *Ellen Board*, Deputy.

I HEREBY CERTIFY that the foregoing ordinance was passed on the day of its introduction, to wit, on
OCT 26 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 *Ellen Board*, Deputy.

Office of the City Clerk, San Diego, California

Ordinance Number O-16967 Adopted OCT 26 1987

CERTIFICATE OF PUBLICATION

RECEIVED
CITY CLERK'S OFFICE
1987 NOV 13 AM 11:34
SAN DIEGO, CALIF.
a

CITY OF SAN DIEGO
202 C STREET, 2ND FLOOR
SAN DIEGO, CA 92101
ATTN: ELLEN BOVARD

IN THE MATTER OF

NO.

AN ORDINANCE AMENDING ORDINANCE NO. ¹⁶⁹⁶⁷~~0-16916~~ (NEW SERIES)

ORDINANCE NO. O-16967 (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 06572, ONE-HALF (0.50) SENIOR PLANNER POSITION, ONE-HALF (0.50) ASSOCIATE PLANNER POSITION, AND ONE-QUARTER (0.25) CLERICAL ASSISTANT II POSITION; AUTHORIZING THE AUDITOR AND COMPTROLLER TO TRANSFER THE SUM OF \$53,887 WITHIN THE GENERAL FUND 100 FROM THE UNALLOCATED RESERVE (805) TO THE PLANNING DEPARTMENT (065) FOR THE ABOVE POSITIONS, ALLOCATING \$50,953 TO PERSONNEL SERVICES AND \$2,934 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 scheduled of the Planning Department (065) Program Element 06572, one-half (0.50) Senior Planner position, one-half (0.50) Associate Planner position and one-quarter (0.25) Clerical Assistant II 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 \$53,887 from the Unallocated Reserve (805) 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 positions for the remainder of fiscal year 1988, allocating \$50,953 to Personnel Services and \$2,934 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 26, 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. November 9

94755

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 NO. O-16967 (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. 9

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

Dated at San Diego, California this 9 day of NOV., 19 87

Thomas D. Kelleher

(Signature)

34 lines x .58 x 2 = 105.84
(4.88 x 2 x 10.88 = 105.22)