

(O-88-128)

ORDINANCE NUMBER O- 17045 (New Series)

ADOPTED ON MAR 22 1988

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, AS AMENDED AND ADOPTED THEREIN, BY AMENDING THE NON-PERSONNEL AUTHORIZATION OF THE PLANNING DEPARTMENT (065) BY ADDING THE SUM OF \$15,000 TO PROGRAM ELEMENT (06510) FOR EXPENSES RELATED TO THE SAN DIEGO BAY-BALBOA PARK LINK, CENTRE CITY LINKAGE PROJECT; AUTHORIZING THE AUDITOR AND COMPTROLLER TO TRANSFER TO THE GENERAL FUND 100, PLANNING DEPARTMENT (065) APPROPRIATION THE SUM OF \$15,000 FROM UNANTICIPATED REIMBURSEMENT REVENUES FROM THE CENTRE CITY DEVELOPMENT CORPORATION (DP 125859) AND INCREASE SAID DEPARTMENT'S APPROPRIATION ACCORDINGLY; AND AUTHORIZING THE AUDITOR AND COMPTROLLER AND PLANNING DIRECTOR TO EXPEND AN AMOUNT NOT TO EXCEED THE ABOVE CITED \$15,000 FOR THE PURPOSES SPECIFIED IN THE PROJECT.

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

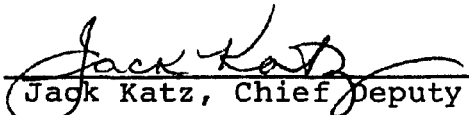
Section 1. That Ordinance No. O-16916 (New Series), as amended, entitled "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1987-88 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR," be and the same is hereby amended by amending Document No. OO-16916-1, as amended and adopted therein, by amending the non-personnel authorization of the Planning Department (065), General Fund 100, by adding the sum of \$15,000 to Program Element (06510) for expenses related to the San Diego Bay-Balboa Park Link, Centre City Linkage Project.

Section 2. That the Auditor and Comptroller be and he is hereby authorized to transfer to the General Fund 100, Planning Department (065) Program Element (06510) the above recited \$15,000 from Unanticipated Reimbursement Revenues from the Centre City Development Corporation and increase said General Fund and Department's appropriation by that amount.

Section 3. That the Planning Department and Auditor and Comptroller be and they are hereby authorized to expend an amount not to exceed the above cited \$15,000 for the purpose specified in the project.

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  
01/28/88  
Or.Dept:Plan.  
Aud.Cert.:8800693  
O-88-128  
Form=o.btof

0-17045

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 8800693

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 \$ 15,000.00 Fund 983871

Purpose Authorizing transfer of funds from unanticipated reimbursement revenues from CCDC to the Planning Dept. appropriation in the General Fund

Date January 26, 1988

By: Tracy Mc Murray  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			983871	2002	4941	002002				\$15,000.00
TOTAL AMOUNT										\$15,000.00

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 \$ 15,000.00

Vendor \_\_\_\_\_

Purpose Authorizing expenditure of funds for San Diego Bay - Balboa Park Link, Centre City Linkage Project

Date January 26, 1988

By: Tracy Mc Murray  
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	065	100	4151	004256				\$15,000.00
TOTAL AMOUNT										\$15,000.00

FUND OVERRIDE

AC-361 (REV 3-86)

\*Expenditure of funds contingent upon transfer of funds from CCDC

AC 8800693

MAR 22 1988

0-17045

311

MAR 22 1988

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"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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.

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

(Seal)

By *Ellen Board*, Deputy.

I HEREBY CERTIFY that the foregoing ordinance was passed on the day of its introduction, to wit, on  
**MAR 22 1988**, 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 *17045* Adopted **MAR 22 1988**

CERTIFICATE OF PUBLICATION

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

IN THE MATTER OF  
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" ET AL . . .

NO.

**ORDINANCE NUMBER O-17045 (New Series)  
ADOPTED ON MAR 22 1988**

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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 Document No. OO-16916-1, as amended and adopted therein, by amending the non-personnel authorization of the Planning Department (000), General Fund 100, by adding the sum of \$15,000 to Program Element (06510) for expenses related to the San Diego Bay-Balboa Park Link, Centre City Linkage Project.

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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 MAR 22 1988  
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. April 4

105699

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-17045 (New Series)  
ADOPTED ON MAR 22 1988

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:

APRIL 4

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

Dated at San Diego, California this 4 day of APRIL, 19 88.

(Signature)

60 lines x .98 = \$117.60

5 1/2 x 2 x 10.28 = \$118.54