

(O-89-68)

ORDINANCE NUMBER O- 17151 (NEW SERIES)

ADOPTED ON SEP 27 1988

AN ORDINANCE AMENDING ORDINANCE NO. O-17122 (NEW SERIES), AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1988-89 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR" BY AMENDING DOCUMENT NO. OO-17122-1, AS AMENDED AND ADOPTED THEREIN, BY SETTING ASIDE AND ALLOCATING THE SUM OF \$2 MILLION IN THE GENERAL FUND 100, NON-DEPARTMENTAL EXPENDITURES (601) FOR PURPOSES AS SPECIFIED.

WHEREAS, City Manager's Report No. 88-436, with attachments thereto dated August 31, 1988, recommended that the budget be amended to allocate \$2 million of Non-Departmental Expenditures (601) in the General Fund 100 for Balboa Park Improvements (\$1 million), Convention Center Marketing (\$200,000), and Arts/Cultural Festivals (\$800,000); and

WHEREAS, said recommendations were unanimously approved by the Rules Committee on September 7, 1988; and

WHEREAS, it is now necessary to forward said recommendation to the full Council for appropriate budget amendatory action;

NOW, THEREFORE,

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

Section 1. That Ordinance No. O-17122 (NEW SERIES), as amended, entitled "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1988-89 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. 00-17122-1, as amended and adopted therein, by identifying and allocating funds in the total sum of \$2 million presently contained in the General Fund 100, Non-Departmental Expenditures (601), Organization (168) as follows:

(a) Balboa Park Improvements	\$1,000,000
(b) Convention Center Marketing	200,000
(c) Arts/Cultural Festivals	<u>800,000</u>
TOTAL	\$2,000,000

Section 2. That the Council intends, and directs in accordance therewith, that the Auditor and Comptroller allocate an amount not to exceed \$3 million in City funds to supplement private donations for the 1989 San Diego Arts Festival: Treasures of the Soviet Union [a joint public-private partnership] as follows:

- (a) \$800,000 as allocated above in section 1 for Arts/Cultural Festivals in FY 1989,
- (b) \$2,200,000 in FY 1990, subject to appropriation of said funds by the Council in the fiscal year 1990 annual budget for Arts/Cultural Festivals.

Section 3. This ordinance shall take effect and be in force immediately upon its adoption after two 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  
09/26/88  
Or.Dept:Fin.Mgmt.  
Aud.Cert.:8900293  
O-89-68  
Form=o.btof

LEAN

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

CERTIFICATE OF UNALLOTTED BALANCE AC\_ 8900293

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 \$ 2,000,000.00 Fund 100

Purpose Authorizing the allocation of funds from the General Fund/Nondepartmental 601/168 (transfer to T.O.T.) for the purpose of Balboa Park Improvements, \$1,000,000.00, Convention Center Marketing \$200,000.00, and Arts Cultural Festival, \$800,000.00

Date September 21, 19 88

By: [Signature]  
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	601	168	4881	060168				\$2,000,000.00
TOTAL AMOUNT										\$2,000,000.00

**CERTIFICATION OF UNENCUMBERED BALANCE**

FUND OVERRIDE

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										

SEP 27 1988

0-17151

SECRET  
1988 DEC -9 PM 4:25  
SAN DIEGO, CALIF

*p*

Passed and adopted by the Council of The City of San Diego on SEP 27 1988,  
 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Jena Martin, Deputy.

I HEREBY CERTIFY that the foregoing ordinance was passed on the day of its introduction, to wit, on SEP 27 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 Jena Martin, Deputy.

Office of the City Clerk, San Diego, California	
Ordinance Number <u>0-17151</u>	Adopted <u>SEP 27 1988</u>

3 10 17

RECEIVED

88 SEP 26 AM 8: 23

CITY CLERKS OFFICE  
SAN DIEGO, CA



41,500 \*

CERTIFICATE OF PUBLICATION

REC'D DEC-8 11:05 AM  
CIVIL SERVICE DIV. per

RECEIVED  
CIVIL SERVICE DIVISION  
DEC 11 1988  
7-

OFFICE OF THE CITY CLERK  
12TH FLOOR  
CITY ADMIN. BUILDING  
SAN DIEGO, CA 92101

IN THE MATTER OF  
AN ORDINANCE AMENDING ORDINANCE NO. 0-17122 (NEW SERIES),  
AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL  
BUDGET FOR THE FISCAL YEAR 1988-89 AND APPROPRIATING THE  
NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO ET AL . . .

NO.

**ORDINANCE NUMBER 0-17151 (NEW SERIES)**

AN ORDINANCE AMENDING ORDINANCE NO. 0-17122 (NEW SERIES), AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1988-89 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR" BY AMENDING DOCUMENT NO. 00-17122-1, AS AMENDED AND ADOPTED THEREIN, BY SETTING ASIDE AND ALLOCATING THE SUM OF \$2 MILLION IN THE GENERAL FUND 100, NON-DEPARTMENTAL EXPENDITURES (601) FOR PURPOSES AS SPECIFIED.

This ordinance amends the annual appropriation ordinance by allocating the sum of \$2 million in the General Fund 100, Nondepartmental Expenditures (601) for Balboa Park Improvements (\$1 million), Convention Center Marketing (\$200,000), and Arts/Cultural Festivals (\$800,000). The ordinance also declares the Council's intention; to allocate, in addition to the \$800,000 above, an additional \$2,200,000 in fiscal year 1990, subject to budgetary appropriation of said funds by the Council, to be used as supplemental to private donations, all in support of the 1989 San Arts Festival: Treasures of the Soviet Union.

Passed and adopted by the Council of The City of San Diego on SEP 27 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 T. MARTIN, Deputy  
November 23 125933

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 0-17151 (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. 23

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

Dated at San Diego, California this 23 day of NOV., 1988.

Thomas D. Kelleher  
(Signature)

3" x 33.99 x 2 = \$67.98