

ORDINANCE NUMBER 0-17460

ADOPTED ON APR 24 1990

AN ORDINANCE AMENDING ORDINANCE NO. 0-17326 (NEW SERIES), AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1989-90 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY FOR SAID FISCAL YEAR" BY AMENDING THE BUDGET TO ESTABLISH CIP NO. 53-049.0, ENTITLED "PRESERVATIVE TREATMENT TO THE TORREY PINES PEDESTRIAN OVERCROSSING"; DIRECTING THE AUDITOR AND COMPTROLLER TO TRANSFER AND EXPEND A SUM NOT TO EXCEED \$75,000 FROM GAS TAX FUND 302191 TO CIP NO. 53-049.0; AND AUTHORIZING THE AUDITOR AND COMPTROLLER, UPON ADVICE FROM THE ADMINISTERING DEPARTMENT, TO TRANSFER EXCESS BUDGETED FUNDS, IF ANY, TO THE APPROPRIATE RESERVES.

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

Section 1. That Ordinance No. 0-17326, as amended, entitled "An Ordinance Adopting the Annual Budget for the Fiscal Year 1989-90, and Appropriating the Necessary Money to Operate the City for Said Fiscal Year" is hereby amended to establish CIP No. 53-049.0, entitled "PRESERVATIVE TREATMENT TO TORREY PINES PEDESTRIAN OVERCROSSING."

Section 2. That the City Auditor and Comptroller is hereby authorized to transfer \$75,000 from Gas Tax Fund No. 302191 to CIP No. 53-049.0, PRESERVATIVE TREATMENT OF TORREY PINES PEDESTRIAN OVERPASS.

Section 3. That the expenditure, not to exceed \$75,000 from Fund 302191, Account No. 9544, CIP No. 53-049.0, PRESERVATIVE TREATMENT TO THE TORREY PINES PEDESTRIAN OVERCROSSING, is hereby authorized solely and exclusively for providing funds for said project and related costs.

Section 4. That the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

Section 5. 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


Deputy City Attorney

4/10/90

Or. Dept.: Purchasing/ejc

Bid No.: K1313/90

A.C. No. 9000614

0-90-161

0-17460

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000614

ORIGINATING DEPT. NO.: 057

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 \$ 75,000.00 Fund 302191

Purpose Authorizing the expenditure of funds to advertise for bids for Preservative Treatment to the Torrey Pines Pedestrian Overcrossing.

Date January 12, 1990

By: Rhonda R. Cruz
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		302191			9544					\$75,000.00
TOTAL AMOUNT										\$75,000.00

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 \$ _____

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

D-17460

APR 24 1990

AC 9000614

4.5.2019
PURCHASING DEPARTMENT
CITY OF SAN DIEGO

FEB 13 10 43 AM '90

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APR 24 1990

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"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Linda Bernhardt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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
APR 24 1990, 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 **0-17460** Adopted **APR 24 1990**