

(O-91-107)

17582

ORDINANCE NUMBER O-\_\_\_\_\_ (NEW SERIES)

ADOPTED ON JAN 10 1991

AN ORDINANCE AMENDING ORDINANCE NO. O-17504 (NEW SERIES), AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1990-91 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR" BY AMENDING DOCUMENT NO. OO-17504-1, AS AMENDED AND ADOPTED THEREIN, BY ADDING A DISABLED SERVICES COORDINATOR TO THE GENERAL FUND 100, COMMUNITY SERVICES PROGRAM, DEPARTMENT NO. 058; DIRECTING THE AUDITOR AND COMPTROLLER TO TRANSFER THE SUM OF \$30,000 FROM FISCAL YEAR 1991, GENERAL FUND UNALLOCATED RESERVE (605) TO THE COMMUNITY SERVICES PROGRAM AND \$10,000 FROM FISCAL YEAR 1991, GENERAL FUND UNALLOCATED RESERVE (605) TO NON-DEPARTMENTAL EXPENSES (601); AND DIRECTING THE AUDITOR AND COMPTROLLER TO EXPEND \$30,000 FOR SALARIES, FRINGE, AND NON-PERSONNEL EXPENSES RELATED TO THE DISABLED SERVICES COORDINATOR AND \$10,000 FOR OFFICE MODIFICATION AND LEASE EXPENSES.

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

Section 1. That Ordinance No. O-17504 (New Series), as amended, entitled "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1990-91 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-17504-1 as amended and adopted therein, by amending the personnel authorization of the Community Services Program (058) by adding one (1.00) Disabled Services Coordinator position thereto.

Section 2. That the Auditor and Comptroller be and he is hereby authorized to transfer the sum of \$30,000 from the General

Fund (100), Unallocated Reserve (605) to the Community Services Program, Department 058; and \$10,000 from the General Fund (100), Unallocated Reserve (605) to Non-departmental Expenses (601).

Section 3. That the Auditor and Comptroller be and he is hereby authorized to expend a sum not to exceed \$30,000 for salaries, fringe, and non-personnel expenses related to the Disabled Services Coordinator and \$10,000 for office modification and lease expenses.

Section 4. 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, Attorney

By

  
Frederick M. Ortlieb  
Deputy City Attorney

FMO:mrh  
12/19/90  
Or.Dept:Mgr.  
Aud.Cert:9100485  
O-91-107  
Form=o.btof

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9100485

ORIGINATING DEPT. NO.: 058

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 \$ 40,000.00 Fund 100

Purpose Authorizing the transfer of funds from the Unallocated Reserve (605) for disabled Services Coordinator Funding.

Date December 13, 1990

By: *Amy R. DeLuca*  
 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	605	100	4903	060531	(to 100/058)			\$30,000.00
2		100	605	100	4903	060531	(to 100/601)			10,000.00
TOTAL AMOUNT										\$40,000.00

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

Passed and adopted by the Council of The City of San Diego on.....JAN 1 0 1991.....  
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
John Hartley	<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"/>
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 *Linda Luzano* ..... , Deputy.

I HEREBY CERTIFY that the foregoing ordinance was passed on the day of its introduction, to wit, on  
**JAN 1 0 1991**  
....., 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 *Linda Luzano* ..... , Deputy.

Office of the City Clerk, San Diego, California

Ordinance **0-17582** JAN 1 0 1991  
Number ..... Adopted.....

RECEIVED  
91 JAN -6 PM 1:49  
UNIVERSITY OFFICE  
SAN DIEGO, CA

NO 10 1961

CERTIFICATE OF PUBLICATION

RECEIVED  
CITY CLERK'S OFFICE  
91 JAN 31 AM 11:31  
SAN DIEGO, CALIF.

CITY CLERK'S OFFICE  
CITY ADMIN. BLDG.  
202 C ST  
SAN DIEGO, CA 92101

IN THE MATTER OF

NO.

AN ORDINANCE AMENDING ORDINANCE NO. O-17504 (NEW SERIES),  
AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL...

**ORDINANCE NUMBER O-17582**

AN ORDINANCE AMENDING ORDINANCE NO. O-17504 (NEW SERIES), AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1990-91 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR" BY AMENDING DOCUMENT NO. OO-17504-1, AS AMENDED AND ADOPTED THEREIN, BY ADDING A DISABLED SERVICES COORDINATOR TO THE GENERAL FUND 100, COMMUNITY SERVICES PROGRAM, DEPARTMENT NO. 058; DIRECTING THE AUDITOR AND COMPTROLLER TO TRANSFER THE SUM OF \$30,000 FROM FISCAL YEAR 1991, GENERAL FUND UNALLOCATED RESERVE (605) TO THE COMMUNITY SERVICES PROGRAM AND \$10,000 FROM FISCAL YEAR 1991, GENERAL FUND UNALLOCATED RESERVE (605) TO NON-DEPARTMENTAL EXPENSES (601); AND DIRECTING THE AUDITOR AND COMPTROLLER TO EXPEND \$30,000 FOR SALARIES, FRINGE, AND NON-PERSONNEL EXPENSES RELATED TO THE DISABLED SERVICES COORDINATOR AND \$10,000 FOR OFFICE MODIFICATION AND LEASE EXPENSES.

BE IT ORDAINED, by the Council of the City of San Diego, as follows:  
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Section 4. 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.

Introduced, reading dispensed with and adopted by the City Council of The City of San Diego on JAN 10, 1991.

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 Linda Lugano, Deputy

Pub. January 24

208447

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

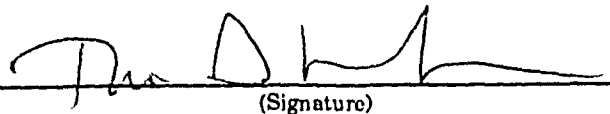
ORDINANCE NUMBER O-17582

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:

JAN. 24

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

Dated at San Diego, California this 24TH day of JAN, 1991.

  
(Signature)

PAGE 1 81

9 3/8 = 116.88