

(O-86-119)

ORDINANCE NUMBER O- 16573 (NEW SERIES)

ADOPTED ON JAN 6 1986

AN ORDINANCE AMENDING ORDINANCE NO. O-16475 (NEW SERIES), AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1985-86 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIEGO FOR SAID FISCAL YEAR" BY AMENDING DOCUMENT NO. 00-16475-1, AS AMENDED AND ADOPTED THEREIN, BY TRANSFERRING THE SUM OF \$750,000 FROM THE SPECIAL LITIGATION LIABILITY RESERVE FUND (FD 65011) TO THE GENERAL FUND 100, CITY CLERK DEPARTMENT (035) FOR THE SOLE AND EXCLUSIVE PURPOSE OF PROVIDING FUNDS TO CONDUCT A SPECIAL ELECTION FOR THE OFFICE OF MAYOR; AUTHORIZING THE EXPENDITURE OF SAID FUNDS FOR THAT PURPOSE; EXPRESSING INTENT TO REIMBURSE SAID SPECIAL LITIGATION LIABILITY RESERVE FUND (FD 65011) WITH UNAPPROPRIATED REVENUE WHICH IS EXPECTED TO BE IDENTIFIED BEFORE THE ANNUAL 4TH QUARTER ADJUSTMENT TO THE ANNUAL APPROPRIATION ORDINANCE.

WHEREAS, the City Council expressed its intent to hold a special election for the office of the Mayor of The City of San Diego in February, 1986; and

WHEREAS, said special election in February constitutes a primary election, with a possible general election to be conducted in June in the event no candidate receives a majority of votes cast in February; and

WHEREAS, the cost of both elections is calculated to be \$750,000; and

WHEREAS, the City Clerk's office did not and does not have any funds budgeted for said special election and requires a transfer of funds to his budget for the sole and exclusive purpose of defraying expenses of said election; and

WHEREAS, funds are available for transfer with the proviso that the sum transferred be returned to the source when additional revenue is appropriated during the latter part of the fiscal year; NOW, THEREFORE,

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

Section 1. That Ordinance No. O-16475 (New Series), as amended, entitled "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1985-86 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. 00-16475-1, as amended and adopted therein by transferring the sum of \$750,000 from the Special Litigation Liability Reserve Fund (FD 65011) to the General Fund 100, City Clerk Department (035) for the sole and exclusive purpose of providing funds to conduct a special election for the office of mayor.

Section 2. That the Auditor and Comptroller be and he is hereby fully authorized to expend the funds for the purpose stated above, pursuant to the estimates set forth in the December 17, 1985 memorandum from the City Manager to the Acting Mayor and Council, subject "Special Election Financing," a copy of which is on file in the office of the City Clerk as Document No.

00- 16573

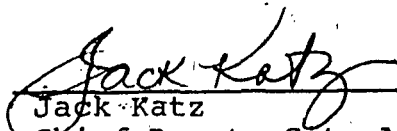
Section 3. That the Council hereby directs that the sum of \$750,000 authorized above for transfer be reimbursed to the Special Litigation Liability Reserve Fund (FD 65011) with Unappropriated Revenue which is expected to be identified before

the annual 4th quarter adjustment to the Annual Appropriation Ordinance.

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 City Attorney

JK:js:930.57
12/17/85
Or.Dept:Fin.Mgmt.
Aud.Cert:86561
O-86-119
Form=o.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86561

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 \$ 750,000.00 Fund 65011
 Purpose Authorizing the transfer from the Special Litigation Liability Reserve Fund to the General Fund - City Clerk Budget for the purpose of conducting a special election for filling a vacancy in the Office of the Mayor.

[Signature]
 Auditor and Comptroller
[Signature]

Date December 17, 19 85

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			65011		4222	065011				\$750,000.00
TOTAL AMOUNT										\$750,000.00

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 \$ _____

Auditor and Comptroller

Dated _____, 19 _____

BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

JAN 6 1986

Passed and adopted by the Council of The City of San Diego on
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfshelmer	<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"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor - vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ED STRUIKMA
Deputy Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *June A. Blackwell*, Deputy.

I HEREBY CERTIFY that the foregoing ordinance was passed on the day of its introduction, to wit, on
JAN 6 1986, 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.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *June A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California