ORDINANCE NUMBER O-16742 (New Series)

ADOPTED ON OCTOBER 28, 1986

AN ORDINANCE AMENDING ORDINANCE NO. 0-16678 (NEW SERIES), AS AMENDED, ENTITLED "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1986-87 AND APPROPRIATING THE NECESSARY MONEY TO OPERATE THE CITY OF SAN DIFGO FOR SAID FISCAL YEAR" BY AMENDING DOCUMENTS NO. 00-16678-1 AND NO. 00-16678-2, AS AMENDED AND ADOPTED THEREIN, BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$9,253,170 TO THE ANNUAL BUDGET AND, OF THAT AMOUNT, INCREASING THE APPROPRIATION TO THE GENERAL FUND 100 BY \$6,982,820 AND INCREASING THE CAPITAL OUTLAY FUND (30245) BY \$2,270,350; TRANSFERPING SALES TAX REVENUES HERETOFORE APPROPRIATED IN THE GENERAL FUND 100 TO THE WET LANDS ACQUISITION FUND (10545) IN THE AMOUNT OF \$1,400,000, TO THE ENVIRONMENTAL GROWTH FUND (10505) IN THE AMOUNT OF \$906,329, AND TO THE CAPITAL OUTLAY FUND (30245) IN THE AMOUNT OF \$399,650; MAKING ALLOCATION OF THE NET INCREASE IN GENERAL FUND 100 APPROPRIATION (\$4,276,841) IN ACCORDANCE WITH COUNCIL DIRECTION AS SET FORTH HEREIN; AND ESTABLISHING NEW CIP PROJECTS AND ALLOCATING FUNDS TO THE CAPITAL IMPROVEMENT PROGRAM AS INDICATED HEREIN BY COUNCIL.

WHEREAS, the City Manager has identified excess fund balances from fiscal year 1985-86 which were not appropriated in the fiscal year 1986-87 budget; and

WHEREAS, the City Manager has recommended specific uses for those funds in City Manager's Report No. 86-475; and

WHEREAS, on October 6, 1986, the Committee on Pules,
Legislation and Intergovernmental Relations approved the
recommendations in City Manager's Report No. 86-475, titled FY
1987 Appropriation Amendment; and

WHEREAS, the City Council reviewed said recommendations at its hearings on October 27 and 28, 1986 and directed specified changes thereto, with the City Manager to return as soon as possible with the remainder of the budgetary supplemental changes; and

WHEREAS, those recommendations included appropriating excess fund balances in the General Fund (\$6,982,820) and the Capital Outlay Fund (\$2,270,350); and

WHEREAS, these appropriations will allow transfers of sales tax revenues currently appropriated in the General Fund to other funds to accomplish the projects outlined in City Manager's Report No. 86-475; NOW, THEREFORE,

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

Section 1. That Ordinance No. O-16678 (New Series), as amended, entitled "AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 1986-87 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 Documents No. OO-16678-1 and No. OO-16678-2, as it relates to the General Fund 100 and the Capital Improvements Fund (30245) as adopted and amended herein as follows:

is hereby authorized to appropriate the sum of \$9,253,170 of excess unappropriated fund balance from fiscal year 1985-86 to the following:

General Fund 100 \$6,982,820
Capital Outlay Fund (30245) \$2,270,350
TOTAL \$9,253,170

2. That the Auditor and Comptroller be and he is hereby authorized to transfer sales tax revenues appropriated in the General Fund 100 for fiscal year 1986-87 to the following funds:

<u>Fund</u>	Amount
Environmental Growth (10505)	\$ 906,329
Wet Lands Acquisition (10545)	1,400,00
Capital Outlay (30245) TOTA	$\begin{array}{r} 399,650 \\ 1 & \$2,705,979 \end{array}$

3. That the City Auditor and Comptroller be and he is hereby authorized to increase the appropriation of General Fund 100 monies from those additional funds appropriated in subsection 1 above for various departments of the City by the amounts shown below:

DEPARTMENT	SALARIES (1	NONPERSONNEL EXPENSE	TOTAL
City Attorney	\$193,724		\$ 56,276	\$ 250,000
Police	788,258		1,311,742	2,100,000
Fire	130,442	1	63,229	193,671

Park and Recreation		200,000	200,000
General Services	·	483,000	483,000
NONDEPARTMENTAL	EXPENDITURES		
Route 252 mitigation		1,000,000	1,000,000
Municipal Activities		50,170	50,170
Subtotal Non- Departmental Expenditures	/ 	\$1,050,170	\$1,050,170 *
TOTAL	\$1,112,424	\$3,164,417	\$4,276,841

following named departments be increased as specified on a midvear basis and the Personnel and Financial Management Departments are directed to make and record on the rolls of the City the changes directed:

DEPARTMENT/ PROGRAM	POSITIONS ADDED
City Attorney	•
Criminal Division TOTAL CITY ATTORNEY	4.00 Dep. City Atty 8.00 Int. Typist 1.00 Data Entry Oper. 13.00 positions (7 months)
<u>Police</u>	•
Patrol	4.00 Police Sgt. 35.00 Police Officer II
Proactive Investigations	1.00 Police Lt./Det. 2.00 Police Sgt./Det. 6.00 Police Officer II/Det. 2.00 Int. Typist
Crime Analysis	1.00 Assoc. Admin. Analyst

Laboratory	4.00 Criminalist 1.00 Police Prop. & Evid. Clerk
Automotive Maintenance	1.00 Equip. Mechanic 1.00 Motive Service Technician
Fiscal Management	1.00 Word Process. Oper.
Academy	8.00 Police Recruit
In-Service Training TOTAL POLICE	1.00 Audio Visual Spec. 1.00 Word Process. Oper. 69.00 positions (6 mos.)
'ire (limited)	
Property Management	5.50 Code Compliance Officer (8 mos.)
TOTAL FIRE	1.00 Code Compliance Supervisor (8 mos.) 1.00 Int. Typist (8 mos.) 7.50 positions

hereby authorized to allocate the funds transferred to the Environmental Growth Fund (10505) as follows:

DEPARTMENT/	SALARIES	NONPERSONNEL	TOTAL	
PROGRAM	& Wages	EXPENSE		
Brush Management		\$ 906,329	\$906,329	

hereby authorized to allocate the increased appropriation to the Wet Lands Acquisition Fund (10545) by transferring and adding those funds to CIP 29-618, Wet Lands Acquisition/Rehabilitation.

7. That the Auditor and Comptroller be and he is hereby authorized to allocate the increased appropriation to Capital Outlay Fund (30245) monies by transferring the following amounts to the specified Capital Improvement Program projects:

CIP NO.	PROJECT TITLE	AMOUNT
37-305	Telecommunications System Upgrade	\$ 500,000
22-066	Rehabilitation of the West Mission Bay Drive Bridge Girder	500,000
	TOTAL	\$1,000,000

That pursuant to section IV, subsection 2 of the annual appropriation ordinance, the following new Capital Improvement Program projects are established and the Auditor and Comptroller is hereby authorized to allocate Capital Outlay Fund (30°45) monies to each CIP project as indicated:

DEPARTMENT/ CIP NO.	PROJECT TITLE	AMOUNT
Engineering & Development	•	
37-213	Mission Beach Seawall Reconstruction	\$ 470,000
Property		
39-105	Route, 25? Right-of-Way Acquisition	1,200,000
•	TOTAL	\$1,670,000

Section 2. That the City Manager is directed to proceed and come forward as soon as possible with the remainder of budgetary supplemental change recommendations to accommodate those funds identified in the Auditor's Certificates specified herein.

Section 3. 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

Ву

Tack Katz, Chief Deputy

JK:smm 10/17/86 REV.10/29/86 Or.Dept:Fin.Mgt.

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The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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