

1 [Appropriation - General Fund Reserve for Supporting Portable Restroom Facilities - \$214,260  
2 - FY2015-2016]

3 **Ordinance appropriating \$214,260 from the General Fund Reserve to Public Works**  
4 **Operating Budget in order to support and maintain portable restroom facilities in**  
5 **FY2015-2016.**

6  
7 Note: **Unchanged Code text and uncodified text** are in plain Arial font.  
8 **Additions to Codes** are in *single-underline italics Times New Roman font*.  
9 **Deletions to Codes** are in ~~*italics Times New Roman font*~~.  
10 **Board amendment additions** are in double underlined Arial font.  
11 **Board amendment deletions** are in ~~Arial font~~.  
12 **Asterisks ( \* \* \* )** indicate the omission of unchanged Code  
13 subsections or parts of tables.

14 Be it ordained by the People of the City and County of San Francisco:

15 Section 1. The sources of funding outlined below are herein appropriated to reflect the  
16 projected sources of funding for FY2015-2016.

17 **Sources Appropriation**

Fund	Index/Project Code	Subobject	Description	Amount
1G AGF AAA	GENRESERVE	99999R	GENERAL FUND	\$214,260
GF- NON PROJECT			RESERVE	
CONTROLLED				
<b>Total SOURCES Appropriation</b>				<b>\$214,260</b>

1 Section 2. The uses of funding outlined below are herein appropriated to reflect the  
 2 projected uses for FY2015-2016.

3  
 4 **Uses Appropriation**

5	Fund	Index/Project Code	Subobject	Description	Amount
6	1G AGF AAA	DPW782003	03800	COMMUNITY BASED	\$112,672
7	GF- NON PROJECT			ORGANIZATION SVCS-	
8	CONTROLLED			BUDGET	
9					
10	1G AGF AAA	DPW782003	03199	OTHER EQUIPMENT	\$101,588
11	GF- NON PROJECT			RENTALS	
12	CONTROLLED				
13					
14	<b>Total USES Appropriation</b>				<b>\$214,260</b>

15  
 16 Section 3. The Controller is authorized to record transfers between funds and adjust  
 17 the accounting treatment of sources and uses appropriated in this Ordinance as necessary to  
 18 conform with Generally Accepted Accounting Principles.

19  
 20  
 21 APPROVED AS TO FORM:  
 22 DENNIS J. HERRERA, City Attorney

FUNDS AVAILABLE:  
 BEN ROSENFELD, Controller

23 By: \_\_\_\_\_  
 24 THOMAS OWEN  
 25 Deputy City Attorney

By: \_\_\_\_\_  
 BEN ROSENFELD  
 Controller