

1 [Appropriation - Community Impact Improvement Fees - Eastern Neighborhoods Infrastructure
2 Improvement Projects - \$739,671 - FY2015-2016]

3 **Ordinance appropriating \$739,671 of Community Improvement Impact Fees revenue to**
4 **the Recreation and Park Department to support the Eastern Neighborhoods**
5 **Infrastructure Improvement Projects in FY2015-2016.**

7 Note: Additions are *single-underline italics Times New Roman*;
8 deletions are ~~*strikethrough italics Times New Roman*~~.
9 Board amendment additions are double underlined.
Board amendment deletions are ~~strikethrough normal~~.

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

12 Section 1. The sources of funding outlined below are herein appropriated to reflect the
13 projected funding available in FY2015-2016.

15 **SOURCES Appropriation**

Fund	Index / Project Code	Subobject	Description	Amount
2S NDF ENH	REC2SNDFENH	75415	COMMUNITY	\$739,671
NEIGHBORHOOD	CRPENH1FPK		IMPROVEMENT	
DEVELOPMENT SPEC			IMPACT FEE	
REV FD				
Total SOURCES Appropriation				\$739,671

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1 Section 2. The uses of funding outlined below are herein appropriated in FY2015-2016
 2 and reflect the projected uses of funding to support the renovation, repair, and construction of
 3 Eastern Neighborhoods Infrastructure Improvement Projects.

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 5 **USES Appropriation**

Fund	Index/Project Code	Subobject	Description	Amount
2S NDF ENH	REC2SNDFENH	06700	BLDS,STRUCT &	\$739,671
NEIGHBORHOOD	CRPENH1FPK		IMPROVEMENT	
DEVELOPMENT SPEC				
REV FD				
Total USES Appropriation				\$739,671

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

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

FUNDS AVAILABLE
 BEN ROSENFELD, Controller

21 By: _____
 22 THOMAS OWEN
 23 Deputy City Attorney

By: _____
 BEN ROSENFELD
 Controller