



[Appropriation - Revenue and Expenditure Supporting Portable Restroom Facilities - \$203,200 - FY2014-2015]

**Ordinance appropriating \$203,200 to the Public Works Operating Budget in order to support and maintain portable restroom facilities and waste stations in FY2014-2015.**

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

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

Section 1. The sources of funding outlined below are herein appropriated to reflect the projected sources of funding for FY2014-2015.

**Sources Appropriation**

| Fund                               | Index/Project Code | Subobject | Description    | Amount           |
|------------------------------------|--------------------|-----------|----------------|------------------|
| 1G AGF AAA                         | DPW051920          | 60637     | STREET SPACE - | \$203,200        |
| GF- NON PROJECT                    |                    |           | CHARGES FOR    |                  |
| CONTROLLED                         |                    |           | SERVICES       |                  |
| <b>Total SOURCES Appropriation</b> |                    |           |                | <b>\$203,200</b> |

Section 2. The uses of funding outlined below are herein appropriated to reflect the projected uses for FY2014-2015.

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**Uses Appropriation**

| Fund                            | Index/Project Code | Subobject | Description        | Amount                  |
|---------------------------------|--------------------|-----------|--------------------|-------------------------|
| 1G AGF AAA                      | DPW782002          | 02700     | PROFESSIONAL &     | \$203,200               |
| GF- NON PROJECT                 |                    |           | SPECIALIZED SVCS - |                         |
| CONTROLLED                      |                    |           | BUDGET             |                         |
| <b>Total USES Appropriation</b> |                    |           |                    | <u><u>\$203,200</u></u> |

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

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

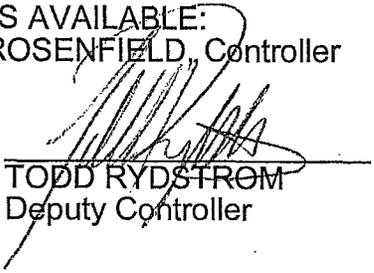
FUNDS AVAILABLE:  
BEN ROSENFELD, Controller

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

By:   
THOMAS OWEN  
Deputy City Attorney

FUNDS AVAILABLE:  
BEN ROSENFELD, Controller

By:   
TODD RYDSTROM  
Deputy Controller

# Introduction Form

By a Member of the Board of Supervisors or the Mayor

Time stamp  
or meeting date

I hereby submit the following item for introduction (select only one):

- 1. For reference to Committee. (An Ordinance, Resolution, Motion, or Charter Amendment)
- 2. Request for next printed agenda Without Reference to Committee.
- 3. Request for hearing on a subject matter at Committee.
- 4. Request for letter beginning "Supervisor [ ] inquires"
- 5. City Attorney request.
- 6. Call File No. [ ] from Committee.
- 7. Budget Analyst request (attach written motion).
- 8. Substitute Legislation File No. [ ]
- 9. Reactivate File No. [ ]
- 10. Question(s) submitted for Mayoral Appearance before the BOS on [ ]

Please check the appropriate boxes: The proposed legislation should be forwarded to the following:

- Small Business Commission     Youth Commission     Ethics Commission
- Planning Commission     Building Inspection Commission

**Note: For the Imperative Agenda (a resolution not on the printed agenda), use a Imperative Form.**

**Sponsor(s):**

Supervisor Jane Kim

**Subject:**

Appropriation for the Department of Public Works in order to support the pilot public toilet program.

**The text is listed below or attached:**

Please see attached.

Signature of Sponsoring Supervisor: 

For Clerk's Use Only:

President, District 5  
BOARD of SUPERVISORS



City Hall  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco 94102-4689  
Tel. No. 554-7630  
Fax No. 554-7634  
TDD/TTY No. 544-5227

B# BOS 11,  
ATAES, COB, Leg  
Dep

London Breed

**PRESIDENTIAL ACTION**

Date: 1/9/15  
To: Angela Calvillo, Clerk of the Board of Supervisors

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO  
JAN 9 11:13 AM '15  
AK

Madam Clerk,  
Pursuant to Board Rules, I am hereby:

Waiving 30-Day Rule (Board Rule No. 3.23)  
File No. 141299 Kim  
(Primary Sponsor)  
Title. Appropriation - Revenue and Expenditure Sup.

Transferring (Board Rule No. 3.3)  
File No. \_\_\_\_\_  
(Primary Sponsor)  
Title. \_\_\_\_\_

From: \_\_\_\_\_ Committee  
To: \_\_\_\_\_ Committee

Assigning Temporary Committee Appointment (Board Rule No. 3.1)  
Supervisor \_\_\_\_\_  
Replacing Supervisor \_\_\_\_\_  
For: \_\_\_\_\_ Meeting  
(Date) (Committee)

London Breed, President  
Board of Supervisors