

[Appropriation and De-Appropriation - Surplus Expenditures of \$115,883 Supporting Increased Overtime Expenditures - FY2013-2014]

Ordinance appropriating \$115,883 to overtime and de-appropriating \$115,883 in food expenses in the Sheriff Department’s Operating Budget in order to support the Department’s projected increases in overtime as required per Ordinance No. 194-11 in FY2013-2014.

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 ~~strikethrough 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 uses of funding outlined below are herein appropriated to reflect the projected uses of funding for FY2013-2014.

USES Appropriation

Fund	Index/Project Code	Subobject	Description	Amount
1G AGF AAA	062SBJ	01102	SALARIES -	\$115,883
GF- NON PROJECT			OVERTIME - UNIFORM	
CONTROLLED				
Total USES Appropriation				\$115,883

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Section 2. The uses of funding outlined below are herein de-appropriated to reflect the projected funding available for FY2013-2014.

Uses De-Appropriation

Fund	Index/Project Code	Subobject	Description	Amount
1G AGF AAA	062SBJ	04699	FOOD	(\$115,883)
GF- NON PROJECT				
CONTROLLED				
Total USES De-Appropriation				(\$115,883)

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.

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

FUNDS AVAILABLE:
BEN ROSENFELD, Controller

By: _____
THOMAS OWEN
Deputy City Attorney

By: _____
MONIQUE ZMUDA
Deputy Controller