

1 [De-Appropriation and Appropriation - Recreation and Park and General Services
2 Agency-City Administrator - Mayor’s Office of Housing and Community Development -
3 706 Mission Street Fund - \$1,724,908 - FY2022-2023]

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4 **Ordinance de-appropriating \$1,724,908 from the Recreation and Park Department**
5 **and the General Services Agency-City Administrator and appropriating \$1,724,908**
6 **to the Mayor’s Office of Housing and Community Development for uses permitted**
7 **in the 706 Mission Street Fund in Fiscal Year (FY) 2022-2023.**

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

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

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14 Section 1. The uses of funding outlined below are herein de-appropriated to
15 reflect the funding available for FY2022-2023.

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17 **Uses De-appropriation**

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Fund /	Project &	Account	Description	Amount
Department ID	Activity /			
	Authority			
14400 SR Yerba	10013170 - 0005/	567000	Bldgs,Struct&Imprv	(\$1,724,908)
Buena Gardens /	17379	Bldgs,Struct&Imprv	Proj-Budget	
262676	RP Gene Friend	Proj-Budget		
REC Capital	Rec Center/			
Projects	Budget			
Total USES De-Appropriation				(\$1,724,908)

Section 2. The uses of funding outlined below are herein appropriated to reflect the projected funding available for FY 2022-23.

USES APPROPRIATION

	Fund /	Project & Activity /	Account	Description	Amount
	Department ID	Authority			
4	14400 SR Yerba	10035149 – 0001,	538010	Yerba Buena	\$1,724,908
5	Buena Gardens /	ADRE YBG projects	Community	Gardens Project	
6	228875	– YBG Project	Based		
7	ADM Real Estate	17379	Organization		
8	Division	Yerba Buena	Services		
9		Gardens Project			
11	Total Uses Appropriation				\$1,724,908

Section 3. The uses of funding outlined below are herein de-appropriated to reflect the funding available for FY2022-2023.

	Fund /	Project & Activity /	Account	Description	Amount
	Department ID	Authority			
18	14400 SR Yerba	10035149 – 0001,	538010	Yerba Buena	(\$1,724,908)
19	Buena Gardens /	ADRE YBG projects	Community	Gardens Project	
20	228875	– YBG Project	Based		
21	ADM Real Estate	17379	Organization		
22	Division	Yerba Buena	Services		
23		Gardens Project			
25	Total USES De-Appropriation				(\$1,724,908)

1 Section 4. The uses of funding outlined below are herein appropriated to reflect
 2 the projected funding available for FY 2022-23.
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5	Fund /	Project & Activity /	Account	Description	Amount
6	Department ID	Authority			
7	XXXXXXXX 706 Mission	XXXXXXXX –	XXXXX	XXXXXXXX	\$1,724,908
8	Open Space Fund /	XXXX,	XXXXX		
9	XXXXX	XXXXXXXX	XXXXX		
10	Mayor’s Office of	XXXXXXXX/	XXXXXX		
11	Housing and Community	XXXXX			
12	Development	XXXXXXXX			
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15	Total USES Appropriation				\$1,724,908

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 17 Section 5. The Controller is authorized to record transfers between funds and
 18 adjust the accounting treatment of sources and uses appropriated in this ordinance as
 19 necessary to conform with Generally Accepted Accounting Principles and other laws.
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1 APPROVED AS TO FORM:
2 DAVID CHIU, City Attorney

FUNDS AVAILABLE:
BEN ROSENFELD, Controller

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4 By: /s/
5 JON GIVNER
6 Deputy City Attorney

By: /s/
BEN ROSENFELD
Controller

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