

1 [Appropriation - 2008 Clean and Safe Neighborhood Park Projects - \$1,089,249.67 - FY2013-
2 2014]

3 **Ordinance appropriating \$1,089,249.67 of surplus proceeds from the sale of General**
4 **Obligation Bonds for completion of capital improvement projects included in the 2008**
5 **Clean and Safe Neighborhood Park Projects to the Port Commission for FY2013-2014.**

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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.
10 Board amendment deletions are ~~strikethrough normal~~.

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

12 Section 1. The uses of funding outlined below are herein de-appropriated to reflect the
13 funding available in FY2013-2014.

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15 **USES De-appropriation**

16	Fund	Index/Project Code	Subobject	Description	Amount
17	5P CPF 08A	398CSP08A	06C00	Capital Projects – WP Blue-	\$7,552.94
18	2008 Clean & Safe	CRPCSPWPBG01		Greenway Planning & Design	
19	Park Bond 1 st S 2008B				
20					
21	5P CPF 08A	398CSP08A	06C00	Capital Projects – WP Blue-	\$2,974.87
22	2008 Clean & Safe	CRPCSPWPBG01		Greenway Planning & Design	
23	Park Bond 1 st S 2008B				

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	Fund	Index/Project Code	Subobject	Description	Amount
1					
2	5P CPF 08A	398CSP08A	06C00	Capital Projects – Bayfront	\$5,019.57
3	2008 Clean & Safe	CRPCSPWPBP01		Park	
4	Park Bond 1 st S 2008B				
5					
6	5P CPF 08B	398CSP08B	06C00	Capital Projects – Bayfront	\$614,613.29
7	2008 Clean & Safe	CRPCSPWPBP01		Park	
8	Park Bond 2 nd S 2010B				
9					
10	5P CPF 08A	398CSP08A	06C00	Capital Projects – WP Blue-	\$158,806.00
11	2008 Clean & Safe	CRPCSPWPSF01		Greenway Signage & Site	
12	Park Bond 1 st S 2008B			Furnishings	
13					
14	5P CPF 08D	398CSP08D	06C00	Capital Projects – WP Blue-	\$300,283.00
15	2008 Clean & Safe	CRPCSPWPSF01		Greenway Signage & Site	
16	Park Bond 4 th S 2012B			Furnishings	
17					
18	Total Uses De-appropriation				\$1,089,249.67

20 Section 2. The uses of funding outlined below are herein appropriated and reflect the
21 projected uses of funding to support capital improvement projects for the Port Commission for
22 FY2013-2014.

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USES Appropriation

Fund	Index/Project Code	Subobject	Description	Amount
5P CPF 08A	398CSP08A	06C00	Capital Projects – Tulare	\$174,353.38
2008 Clean & Safe	CRPCSPWPTP01		Park	
Park Bond 1 st S 2008B				
5P CPF 08B	398CSP08B	06C00	Capital Projects – Tulare	\$254,077.45
2008 Clean & Safe	CRPCSPWPTP01		Park	
Park Bond 2 nd S 2010B				
5P CPF 08D	398CSP08D	06C00	Capital Projects – Tulare	\$16,194.00
2008 Clean & Safe	CRPCSPWPTP01		Park	
Park Bond 4 th S 2012B				
5P CPF 08B	398CSP08B	06C00	Capital Projects – Bayview	\$360,535.84
2008 Clean & Safe	CRPCSPWPBV01		Gateway	
Park Bond 2 nd S 2010B				
5P CPF 08B	398CSP08B	06C00	Capital Projects – Bayview	\$284,089.00
2008 Clean & Safe	CRPCSPWPBV01		Gateway	
Park Bond 2 nd S 2010B				
Total USES Appropriation				\$1,089,249.67

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

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

FUNDS AVAILABLE
Ben Rosenfield, Controller

By: _____
Deputy City Attorney

By: _____
Date: February 18, 2014