

1 [Appropriation and De-Appropriation - Department of Public Works and City Planning
2 Department - Department of Public Works - Buena Vista Horace Mann K-8 Community
3 School - \$121,365 - FY2021-2022]

3
4 **Ordinance de-appropriating \$71,365 previously appropriated to the Department of**
5 **Public Works (DPW) and \$50,000 previously appropriated to the City Planning**
6 **Department (CPC) and re-appropriating \$121,365 to the Department of Public Works**
7 **for a safety needs assessment at Buena Vista Horace Mann K-8 Community School in**
8 **Fiscal Year (FY) 2021-2022.**

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

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

17
18 Section 1. The uses of funding outlined below are herein de-appropriated to reflect the
19 projected sources of funding for FY 2021-2022.

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23
24 **Uses De-Appropriation**

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	10020 GF Continuing	10035187 - 006	567000	567000	(71,365)
4	Authority Ctrl /	PW AB Alemany Plan	Buildings,	Buildings, Structures	
5	207954 DPW IDC	and Eval – Reserve –	Structures	and Improvement	
6	Budgetary	Project – PLN Work	and	Project - Budget –	
7		Concept Design/Eng/	Improvement	Planning, evaluation	
8		20683 PW Citywide	Project -	and outreach for	
9		Projects	Budget	Alemany Market land	
10				use and	
11				transportation	
12				improvements	
13					
14	10020 GF Continuing	10009479 – 005	506070	Programmatic	(50,000)
15	Authority Ctrl /	PC Neighborhood	Programmatic	Projects - CBO	
16	229234 CPC Citywide	Profiles Project/	Projects	Services - Budget –	
17	Planning	11479 PC		Planning, evaluation	
18		Neighborhood Profiles		and outreach for	
19		Project		Alemany Market land	
20				use and	
21				transportation	
22				improvements	
23					
24	Total USES De-Appropriation				(\$121,365)
25					

Section 2. The uses of funding outlined below are herein appropriated to reflect the projected funding available for FY 2021-2022.

Uses Re-Appropriation

Fund / Department ID	Project & Activity / Authority	Account	Description	Amount
10020 GF Continuing Authority Ctrl / 207954 – DPW IDC Budgetary	10038258 - 002 PW BVHM Sch Safety Need Assess/ 20692 PW District 9 Projects	567000 - Buildings, Structures and Improvement Project - Budget	567000 - Buildings, Structures and Improvement Project - Budget – Safety Needs Assessment Buena Vista Horace Mann K- 8 Community School	121,365
Total USES Re-Appropriation				\$121,365

Section 5. 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 and other laws.

