

1 [Appropriation - Fund Balance - San Francisco Seawall Earthquake Safety and Disaster
2 Prevention Program - \$11,500,000 - FY2019-2020]

3 **Ordinance appropriating \$11,500,000 of fund balance to the Port for the San**
4 **Francisco Seawall Earthquake Safety and Disaster Prevention Program in FY2019-**
5 **2020.**

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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 sources of funding outlined below are herein appropriated in Fiscal
13 Year 2019-20.

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15 **SOURCES Appropriation**

Fund /	Project & Activity	Account	Description	Amount
Department ID	/ Authority			
23680 / 210646	10026770 & 0001/	499999	Fund Balance	\$11,500,000
PRT-OP Annual	10000			
Account Ctrl/	PO Real Estate/			
PRT Commercial	Operating			
Total SOURCES Appropriation				\$11,500,000

1 Section 2. The uses of funding outlined below are herein appropriated to Department
 2 of Port to fund San Francisco Earthquake and Disaster Prevention Program in Fiscal Year
 3 2019-20.

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5 **Uses Appropriation**

6	Fund /	Project & Activity	Account	Description	Amount
7	Department ID	/			
8	Authority				
9	23700 / 232116	10032237 & 0001	567000	San Francisco	\$11,500,000
10	PRT-OP	/12672	Bldgs,Struct&Imprv	Earthquake and	
11	ContinuingAuthorityCtrl/	PO Seawall	Proj-Budget	Disaster Prevention	
12	PRT Port Commission	Resiliency Project/		Program	
13	(Portwide)	PO Seawall &			
14		Marginal Wharf Re			
15	Total USES Appropriation				\$11,500,000

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

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

By: _____
BUCK DELVENTHAL
Deputy City Attorney

FUNDS AVAILABLE:
BEN ROSENFELD, Controller

By: _____
BEN ROSENFELD
Controller