

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 - \$140,574 - FY2021-2022]

4 **Ordinance de-appropriating \$71,365 previously appropriated to the Department of**
5 **Public Works (DPW) and \$69,209 previously appropriated to the City Planning**
6 **Department (CPC), and re-appropriating \$140,574 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.**

9
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

17
18 Be it ordained by the People of the City and County of San Francisco:

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

21
22
23
24 **Uses De-Appropriation**
25

	Fund /	Project & Activity /	Account	Description	Amount
	Department ID	Authority			
1					
2					
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	(69,209)
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				(\$140,574)
25					

1
2 Section 2. The uses of funding outlined below are herein appropriated to reflect the
3 projected funding available for FY 2021-2022.
4
5

6
7 **Uses Re-Appropriation**
8

9

Fund /	Project & Activity /	Account	Description	Amount
Department ID	Authority			
10020 GF Continuing	10038258 - 002	567000 - Buildings,	567000 -	140,574
Authority Ctrl /	PW BVHM Sch	Structures and	Buildings, Structures	
207954 – DPW IDC	Safety Need Assess/	Improvement	and Improvement	
Budgetary	20692 PW District 9	Project - Budget	Project - Budget –	
	Projects		Safety Needs	
			Assessment Buena	
			Vista Horace Mann K-	
			8 Community School	
Total USES Re-Appropriation				\$140,574

11
12
13
14
15
16
17
18
19
20
21
22 Section 3. The Controller is authorized to record transfers between funds and adjust the
23 accounting treatment of sources and uses appropriated in this ordinance as necessary to
24 conform with Generally Accepted Accounting Principles and other laws.
25



City and County of San Francisco
Tails
Ordinance

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

File Number: 211097

Date Passed: November 30, 2021

Ordinance de-appropriating \$71,365 previously appropriated to the Department of Public Works (DPW) and \$69,209 previously appropriated to the City Planning Department (CPC), and re-appropriating \$140,574 to the Department of Public Works for a safety needs assessment at Buena Vista Horace Mann K-8 Community School in Fiscal Year (FY) 2021-2022.

November 10, 2021 Budget and Finance Committee - RECOMMENDED

November 16, 2021 Board of Supervisors - PASSED ON FIRST READING

Ayes: 9 - Chan, Haney, Mar, Melgar, Peskin, Preston, Safai, Stefani and Walton

Excused: 2 - Mandelman and Ronen

November 30, 2021 Board of Supervisors - FINALLY PASSED

Ayes: 10 - Chan, Haney, Mar, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

Excused: 1 - Mandelman

File No. 211097

I hereby certify that the foregoing Ordinance was FINALLY PASSED on 11/30/2021 by the Board of Supervisors of the City and County of San Francisco.

f Angela Calvillo
Clerk of the Board

London N. Breed
Mayor

12/10/21

Date Approved