	FILE NO. 220014 AMENDED IN COMMITTEE 2/16/2022 ORDINANCE NO.						
	RO#22022 SA#34-22						
1	[Appropriation and De-Appropriation – Children, Youth and Their Families – Public Works - \$85,000 - FY2021-2022]						
2							
3	Ordinance de-appropriating \$85,000 previously appropriated to the Department of						
4	Children, Youth and Their Families (CHF) and re-appropriating \$85,000 to the						
5	Department of Public Works (DPW) for street maintenance and cleaning (FY) 2021-						
6	2022.						
7							
8	Note: Unchanged Code text and uncodified text are in plain Arial font.						
9	Additions to Codes are in <i>single-underline italics Times New Roman font</i> . Deletions to Codes are in <i>strikethrough italics Times New Roman font</i> .						
10	Board amendment additions are in <u>double-underlined Arial font</u> . Board amendment deletions are in strikethrough Arial font.						
11	Asterisks (* * * *) indicate the omission of unchanged Code						
12	subsections or parts of tables						
13							
14	Be it ordained by the People of the City and County of San Francisco:						
15							
16	Section 1. The uses of funding outlined below are herein de-appropriated to reflect the						
17	projected sources of funding for FY 2021-2022.						
18							
19							
20							
21							
22							
23	Uses De-Appropriation						
24							
25							

1	Fund /	Project & Activity /	Account	Description	Amount				
2	Department ID	Authority							
3									
4	10020 GF Continuing	10022896-8211	538010	Community Based	(85,000)				
5	Authority Ctrl /	BOS Allocations –	Community	Organization					
6	229218 CHF- Children	BOS Children D11 /	Based	Services					
7	Youth & Families	16916 CHS BOS	Organization						
8		Allocations	Services						
9									
10	Total USES De-Appro	priation		_	(\$85,000)				
11	Section 2. The uses of funding outlined below are herein appropriated to reflect the								
12									
13	projected funding available for FY 2021-2022.								
14									
15	Uses Re-Appropriation								
16									
17									
18	Fund /	Project & Activity /	Account	Description	Amount				
19	Department ID	Authority							
20	10020 GF Continuing	XXXXXXXXX-XXXX	506070	Maintain and clean	\$85,000				
21	Authority Ctrl /	XXXXXXXXXX/	Programmatic	streets in District 11					
22	207990 DPW-	XXXXX -	Projects						
23	Operations 229840	XXXXXXXXXXX	<u>567000 Bldgs,</u>						
23	DPW IDC	<u>10038551-0001</u>	Struct& Imprv Proj-						
24 25	Administration	<u>Reserve-Project /</u>	<u>Budget</u>						
20									

	Fund /	Project & Activity /	Account	Description	Amount			
1	Department ID	Authority						
2	<u> 20694 – PW D11</u>							
3	Projects							
4								
5								
6								
7	Total USES Re-Appropriation							
8								
9								
10	Section 3. The Controller is authorized to record transfers between funds and adjust							
11	the accounting treatment of sources and uses appropriated in this ordinance as necessary							
12	to conform with Generally Accepted Accounting Principles and other laws.							
13								
14								
15	APPROVED AS TO FORM: FUNDS AVAILABL David Chiu, City Attorney Ben Rosenfield, Co							
16								
17	By: /s/		By:					
18	JON GIVNEI Deputy City			BEN ROSENFIELD Controller				
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