

1 [Appropriation - Ambulance Service Revenue - Fire Department - \$4,236,098 - De-
2 Appropriation and Appropriation - Various Departments - \$63,701,785 - FY2022-2023]

3

3 **Ordinance appropriating \$4,236,098 in Ambulance Service Revenue in the Fire**
4 **Department, de-appropriating \$59,465,687 from permanent salaries and**
5 **mandatory fringe benefits, and appropriating \$62,547,210 to overtime in the**
6 **Department of Emergency Management, Department of Public Health, Department**
7 **of Public Works, Fire Department, San Francisco Public Utilities Commission, and**
8 **the Sheriff’s Department and appropriating \$1,154,575 to Materials and Supplies**
9 **in the Fire Department, in order to support the Departments’ projected increases**
10 **in overtime as required per Administrative Code, Section 3.17, in Fiscal Year (FY)**
11 **2022-2023; this Ordinance requires a two-thirds vote of all members of the Board**
12 **of Supervisors, pursuant to Charter, Section 9.113(c).**

13

14 Note: Additions are *single-underline italics Times New Roman*;
15 deletions are *strikethrough italics Times New Roman*.
16 Board amendment additions are double underlined.
Board amendment deletions are ~~strikethrough normal~~.

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

18

19 Section 1. The sources of funding outlined below are herein appropriated to
20 reflect the projected revenue available for FY2022-2023.

21

22 **SOURCES Appropriation**

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1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	10000 GF Annual	10001966-0001	465916	Ambulance	\$4,236,098
4	Account Ctrl / 130650 FIR	FD Operations / 10000	Ambulance	Billings	
5	Operations	Operating	Billings		
6					
7	Total SOURCES Appropriation				\$4,236,098

8

9 Section 2. The uses of funding outlined below are herein de-appropriated to

10 reflect the projected funding available for FY2022-2023.

11

12 **USES De-Appropriation**

14	Fund /	Project & Activity /	Account	Description	Amount
15	Department ID	Authority			
16	10000 GF Annual	10001780-0001	501010 Perm	Perm	(\$2,294,910)
17	Account Ctrl / 229986	EM DEM	Salaries-Misc-	Salaries-	
18	DEM Emergency	EMERGENCY	Regular	Misc-Regular	
19	Communications	COMMUNICATION /			
20		10000 Operating			
21	Subtotal - Department of Emergency Management - De-Appropriation				(\$2,294,910)

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1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	10000 GF Annual	10001788-0002	501010 Perm	Perm	(\$100,000)
4	Account Ctrl / 152644	HD PHEPR / 10000	Salaries-Misc-	Salaries-	
5	HPH Admin	Operating	Regular	Misc-Regular	
6					
7	10000 GF Annual	10001997-0002	501010 Perm	Perm	(\$200,000)
8	Account Ctrl / 210705	HC Medical Respite /	Salaries-Misc-	Salaries-	
9	HNS WPIC	10000 Operating	Regular	Misc-Regular	
10					
11	10000 GF Annual	10036072-0001	501010 Perm	Perm	(\$900,000)
12	Account Ctrl / 251892	HC Providers / 10000	Salaries-Misc-	Salaries-	
13	HPC Primary Care	Operating	Regular	Misc-Regular	
14	Admin				
15					
16	10000 GF Annual	10001784-0002	501010 Perm	Perm	(\$300,000)
17	Account Ctrl / 251912	HA DPH Admin Exec /	Salaries-Misc-	Salaries-	
18	HAD DPH Admin Exec	10000 Operating	Regular	Misc-Regular	
19					
20	10000 GF Annual	10026702-0001	501010 Perm	Perm	(\$1,300,000)
21	Account Ctrl / 251973	DPH Ambu Care -	Salaries-Misc-	Salaries-	
22	HJH Jail Health	Forensics / 10000	Regular	Misc-Regular	
23		Operating			
24					
25					

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	10000 GF Annual	10001792-0001	501010 Perm	Perm	(\$400,000)
4	Account Ctrl / 251984	HB MH Adult Care /	Salaries-Misc-	Salaries-	
5	HBH Mental Health	10000 Operating	Regular	Misc-Regular	
6	Adult				
7					
8	21080 SFGH-Op Annual	10001840-0010	501010 Perm	Perm	(\$2,100,000)
9	Account Ctrl / 207677	HG HOSPITAL	Salaries-Misc-	Salaries-	
10	HGH Pharmacy	ANCILLARY / 10000	Regular	Misc-Regular	
11		Operating			
12					
13	21080 SFGH-Op Annual	10001843-0015	501010 Perm	Perm	(\$1,000,000)
14	Account Ctrl / 207684	HG HOSPITAL	Salaries-Misc-	Salaries-	
15	HGH Engineering &	GENERAL_SERVICES	Regular	Misc-Regular	
16	Maintenance	/ 10000 Operating			
17					
18	21080 SFGH-Op Annual	10036077-0001	501010 Perm	Perm	(\$1,000,000)
19	Account Ctrl / 210683	HC Clinical Support /	Salaries-Misc-	Salaries-	
20	HPC 7090 Family Health	10000 Operating	Regular	Misc-Regular	
21	Center				
22					
23					
24					
25					

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	21080 SFGH-Op Annual	10001840-0003	501010 Perm	Perm	(\$1,100,000)
4	Account Ctrl / 251646	HG HOSPITAL	Salaries-Misc-	Salaries-	
5	HGH Perioperative	ANCILLARY / 10000	Regular	Misc-Regular	
6		Operating			
7	21080 SFGH-Op Annual	10001847-0001	501010 Perm	Perm	(\$1,000,000)
8	Account Ctrl / 251647	HG HOSPITAL I/P-	Salaries-Misc-	Salaries-	
9	HGH Maternal & Child	MCH / 10000 Operating	Regular	Misc-Regular	
10					
11	21080 SFGH-Op Annual	10001854-0002	501010 Perm	Perm	(\$4,000,000)
12	Account Ctrl / 251649	HG EMERGENCY	Salaries-Misc-	Salaries-	
13	HGH Emergency	AMBULATORY / 10000	Regular	Misc-Regular	
14		Operating			
15					
16	21080 SFGH-Op Annual	10001846-0001	501010 Perm	Perm	(\$1,600,000)
17	Account Ctrl / 251651	HG HOSPITAL I/P-ICU	Salaries-Misc-	Salaries-	
18	HGH Intensive Care &	/ 10000 Operating	Regular	Misc-Regular	
19	Other				
20					
21	21080 SFGH-Op Annual	10001846-0002	501010 Perm	Perm	(\$1,200,000)
22	Account Ctrl / 251651	HG HOSPITAL I/P-ICU	Salaries-Misc-	Salaries-	
23	HGH Intensive Care &	/ 10000 Operating	Regular	Misc-Regular	
24	Other				
25					

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	21080 SFGH-Op Annual	10001848-0001	501010 Perm	Perm	(\$1,300,000)
4	Account Ctrl / 251652	HG HOSPITAL I/P-	Salaries-Misc-	Salaries-	
5	HGH Medical-Surgical	MEDSURG / 10000	Regular	Misc-Regular	
6		Operating			
7					
8	21080 SFGH-Op Annual	10001848-0002	501010 Perm	Perm	(\$1,200,000)
9	Account Ctrl / 251652	HG HOSPITAL I/P-	Salaries-Misc-	Salaries-	
10	HGH Medical-Surgical	MEDSURG / 10000	Regular	Misc-Regular	
11		Operating			
12					
13	21080 SFGH-Op Annual	10001848-0003	501010 Perm	Perm	(\$1,100,000)
14	Account Ctrl / 251652	HG HOSPITAL I/P-	Salaries-Misc-	Salaries-	
15	HGH Medical-Surgical	MEDSURG / 10000	Regular	Misc-Regular	
16		Operating			
17					
18	21080 SFGH-Op Annual	10001848-0004	501010 Perm	Perm	(\$1,300,000)
19	Account Ctrl / 251652	HG HOSPITAL I/P-	Salaries-Misc-	Salaries-	
20	HGH Medical-Surgical	MEDSURG / 10000	Regular	Misc-Regular	
21		Operating			
22					
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24					
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1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	21080 SFGH-Op Annual	10001848-0005	501010 Perm	Perm	(\$1,300,000)
4	Account Ctrl / 251652	HG HOSPITAL I/P-	Salaries-Misc-	Salaries-	
5	HGH Medical-Surgical	MEDSURG / 10000	Regular	Misc-Regular	
6		Operating			
7					
8	21080 SFGH-Op Annual	10001843-0014	501010 Perm	Perm	(\$1,600,000)
9	Account Ctrl / 251662	HG HOSPITAL	Salaries-Misc-	Salaries-	
10	HGH Environmental	GENERAL_SERVICES	Regular	Misc-Regular	
11	Services	/ 10000 Operating			
12					
13	21080 SFGH-Op Annual	10001842-0007	501010 Perm	Perm	(\$1,200,000)
14	Account Ctrl / 251672	HG HOSPITAL FISCAL	Salaries-Misc-	Salaries-	
15	HGH Patient Accounting	/ 10000 Operating	Regular	Misc-Regular	
16					
17	21490 LHH-Op Annual	10001949-0014	501010 Perm	Perm	(\$4,000,000)
18	Account Ctrl / 251703	HL SNF Inpatient /	Salaries-Misc-	Salaries-	
19	HLH NS-SNF Skilled	10000 Operating	Regular	Misc-Regular	
20	Nrsg Facilt				
21					
22	Subtotal - Department of Public Health - De-Appropriation				(\$29,200,000)
23					
24					
25					

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	10000 GF Annual	10034422-0001	501010 Perm	Perm	(\$267,591)
4	Account Ctrl / 207956	PW Operating / 20680	Salaries-Misc-	Salaries-	
5	DPW SES Budgetary	PW SES - Street Env	Regular	Misc-Regular	
6		Services			
7					
8	Subtotal - Department of Public Works - De-Appropriation				(\$267,591)
9					
10	10000 GF Annual	10001966-0001	501010 Perm	Perm	(\$15,187,747)
11	Account Ctrl / 130650	FD Operations / 10000	Salaries-Misc-	Salaries-	
12	FIR Operations	Operating	Regular	Misc-Regular	
13					
14	10000 GF Annual	10001966-0001	513030 Retire	Retire City	(\$1,500,000)
15	Account Ctrl / 130650	FD Operations / 10000	City	Uniform(POL	
16	FIR Operations	Operating	Uniform(POL &	& FIR)	
17			FIR)		
18					
19	10060 GF Work Order /	10033290-0001	501010 Perm	Perm	(\$58,551)
20	130647 FIR Fireboat	FD WO Port Fireboat	Salaries-Misc-	Salaries-	
21		Staffing / 10002	Regular	Misc-Regular	
22		Interdepartmental-			
23		Overhead			
24					
25					

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	17960 AIR Op Annual	10001967-0001	501010 Perm	Perm	(\$256,888)
4	Account Ctrl / 130645	FD Airport Operations /	Salaries-Misc-	Salaries-	
5	FIR Airport	10000 Operating	Regular	Misc-Regular	
6					
7					
8	Subtotal – Fire Department - De-Appropriation				(\$17,003,186)
9					
10	20160 WWE Op Annual	10030001-0005 U	501010 Perm	Perm	(\$745,000)
11	Account Ctrl / 292657	C Wastewater	Salaries-Misc-	Salaries-	
12	WWE1001 Sewer	Collection / 10000	Regular	Misc-Regular	
13	Operations	Operating			
14					
15	25940 WTR Op Annual	10029997-0020	501010 Perm	Perm	(\$475,000)
16	Account Ctrl / 232403	UW Water	Salaries-Misc-	Salaries-	
17	WTR0301 CDD Program	Transmission WTR /	Regular	Misc-Regular	
18	and Maint	10000 Operating			
19					
20	24970 HHWP Op	10029992-0014	501010 Perm	Perm	(\$180,000)
21	Annual Account Ctrl /	UH Administration HHP	Salaries-Misc-	Salaries-	
22	298646 HHP10 Hetchy	/ 10000 Operating	Regular	Misc-Regular	
23	Water				
24					
25	Subtotal – San Francisco Public Utilities Commission - De-Appropriation				(\$1,400,000)

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	10000 GF Annual	10001912-0001	501010 Perm	Perm	(\$9,300,000)
4	Account Ctrl / 232331	SH Administration /	Salaries-Misc-	Salaries-	
5	SHF Administration	10000 Operating	Regular	Misc-Regular	
6					
7	Subtotal - Sheriff's Department - De-Appropriation				(\$9,300,000)
8					
9	Total USES De-Appropriation				(\$59,465,687)

11 Section 3. The uses of funding outlined below are herein appropriated to reflect
12 the projected use of funding for FY2022-2023.

14 **USES Appropriation**

16	Fund /	Project & Activity /	Account	Description	Amount
17	Department ID	Authority			
18	10000 GF Annual	10001780-0001	511010	Overtime -	\$2,294,910
19	Account Ctrl / 229986	EM DEM	Overtime -	Scheduled	
20	DEM Emergency	EMERGENCY	Scheduled Misc	Misc	
21	Communications	COMMUNICATION /			
22		10000 Operating			
23					
24	Subtotal - Department of Emergency Management - Appropriation				\$2,294,910

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	10000 GF Annual	10001788-0002	511010	Overtime -	\$100,000
4	Account Ctrl / 152644	HD PHEPR / 10000	Overtime -	Scheduled	
5	HPH Admin	Operating	Scheduled Misc	Misc	
6					
7	10000 GF Annual	10001997-0002	511010	Overtime -	\$200,000
8	Account Ctrl / 210705	HC Medical Respite /	Overtime -	Scheduled	
9	HNS WPIC	10000 Operating	Scheduled Misc	Misc	
10					
11	10000 GF Annual	10001992-0002	511010	Overtime -	\$900,000
12	Account Ctrl / 251892	Health Centers Admin	Overtime -	Scheduled	
13	HPC Primary Care Admin	/ 10000 Operating	Scheduled Misc	Misc	
14					
15	10000 GF Annual	10001784-0002	511010	Overtime -	\$300,000
16	Account Ctrl / 251912	HA DPH Admin Exec /	Overtime -	Scheduled	
17	HAD DPH Admin Exec	10000 Operating	Scheduled Misc	Misc	
18					
19	10000 GF Annual	10026702-0001	511010	Overtime -	\$1,300,000
20	Account Ctrl / 251973	DPH Ambu Care -	Overtime -	Scheduled	
21	HJH Jail Health	Forensics / 10000	Scheduled Misc	Misc	
22		Operating			
23					
24					
25					

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	10000 GF Annual	10001792-0001	511010	Overtime -	\$400,000
4	Account Ctrl / 251984	HB MH Adult Care /	Overtime -	Scheduled	
5	HBH Mental Health Adult	10000 Operating	Scheduled Misc	Misc	
6					
7	21080 SFGH-Op Annual	10001840-0010	511010	Overtime -	\$2,100,000
8	Account Ctrl / 207677	HG HOSPITAL	Overtime -	Scheduled	
9	HGH Pharmacy	ANCILLARY / 10000	Scheduled Misc	Misc	
10		Operating			
11					
12	21080 SFGH-Op Annual	10001843-0015	511010	Overtime -	\$1,000,000
13	Account Ctrl / 207684	HG HOSPITAL	Overtime -	Scheduled	
14	HGH Engineering &	GENERAL_SERVICE	Scheduled Misc	Misc	
15	Maintenance	S / 10000 Operating			
16					
17	21080 SFGH-Op Annual	10036077-0001	511010	Overtime -	\$1,000,000
18	Account Ctrl / 210683	HC Clinical Support /	Overtime -	Scheduled	
19	HPC 7090 Family Health	10000 Operating	Scheduled Misc	Misc	
20	Center				
21					
22	21080 SFGH-Op Annual	10001840-0003	511010	Overtime -	\$1,100,000
23	Account Ctrl / 251646	HG HOSPITAL	Overtime -	Scheduled	
24	HGH Perioperative	ANCILLARY / 10000	Scheduled Misc	Misc	
25		Operating			

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	21080 SFGH-Op Annual	10001847-0001	511010	Overtime -	
4	Account Ctrl / 251647	HG HOSPITAL I/P-	Overtime -	Scheduled	\$1,000,000
5	HGH Maternal & Child	MCH / 10000	Scheduled Misc	Misc	
6		Operating			
7					
8	21080 SFGH-Op Annual	10001854-0002	511010	Overtime -	
9	Account Ctrl / 251649	HG EMERGENCY	Overtime -	Scheduled	\$4,000,000
10	HGH Emergency	AMBULATORY /	Scheduled Misc	Misc	
11		10000 Operating			
12					
13	21080 SFGH-Op Annual	10001846-0001	511010	Overtime -	\$1,600,000
14	Account Ctrl / 251651	HG HOSPITAL I/P-	Overtime -	Scheduled	
15	HGH Intensive Care &	ICU / 10000 Operating	Scheduled Misc	Misc	
16	Other				
17					
18	21080 SFGH-Op Annual	10001846-0002	511010	Overtime -	\$1,200,000
19	Account Ctrl / 251651	HG HOSPITAL I/P-	Overtime -	Scheduled	
20	HGH Intensive Care &	ICU / 10000 Operating	Scheduled Misc	Misc	
21	Other				
22					
23					
24					
25					

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	21080 SFGH-Op Annual	10001848-0001	511010	Overtime -	\$1,300,000
4	Account Ctrl / 251652	HG HOSPITAL I/P-	Overtime -	Scheduled	
5	HGH Medical-Surgical	MEDSURG / 10000	Scheduled Misc	Misc	
6		Operating			
7					
8	21080 SFGH-Op Annual	10001848-0002	511010	Overtime -	\$1,200,000
9	Account Ctrl / 251652	HG HOSPITAL I/P-	Overtime -	Scheduled	
10	HGH Medical-Surgical	MEDSURG / 10000	Scheduled Misc	Misc	
11		Operating			
12					
13	21080 SFGH-Op Annual	10001848-0003	511010	Overtime -	\$1,100,000
14	Account Ctrl / 251652	HG HOSPITAL I/P-	Overtime -	Scheduled	
15	HGH Medical-Surgical	MEDSURG / 10000	Scheduled Misc	Misc	
16		Operating			
17					
18	21080 SFGH-Op Annual	10001848-0004	511010	Overtime -	\$1,300,000
19	Account Ctrl / 251652	HG HOSPITAL I/P-	Overtime -	Scheduled	
20	HGH Medical-Surgical	MEDSURG / 10000	Scheduled Misc	Misc	
21		Operating			
22					
23					
24					
25					

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	21080 SFGH-Op Annual	10001848-0005	511010	Overtime -	\$1,300,000
4	Account Ctrl / 251652	HG HOSPITAL I/P-	Overtime -	Scheduled	
5	HGH Medical-Surgical	MEDSURG / 10000	Scheduled Misc	Misc	
6		Operating			
7					
8	21080 SFGH-Op Annual	10001843-0014	511010	Overtime -	\$1,600,000
9	Account Ctrl / 251662	HG HOSPITAL	Overtime -	Scheduled	
10	HGH Environmental	GENERAL_SERVICE	Scheduled Misc	Misc	
11	Services	S / 10000 Operating			
12					
13	21080 SFGH-Op Annual	10001842-0007	511010	Overtime -	\$1,200,000
14	Account Ctrl / 251672	HG HOSPITAL	Overtime -	Scheduled	
15	HGH Patient Accounting	FISCAL / 10000	Scheduled Misc	Misc	
16		Operating			
17					
18	21490 LHH-Op Annual	10001949-0014	511010	Overtime -	\$4,000,000
19	Account Ctrl / 251703	HL SNF Inpatient /	Overtime -	Scheduled	
20	HLH NS-SNF Skilled	10000 Operating	Scheduled Misc	Misc	
21	Nrsg Facilt				
22					
23					
24	Subtotal - Department of Public Health - Appropriation				\$29,200,000
25					

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	10000 GF Annual	10034422-0001	511010	Overtime -	\$267,591
4	Account Ctrl / 207956	PW Operating / 20680	Overtime -	Scheduled	
5	DPW SES Budgetary	PW SES - Street Env	Scheduled Misc	Misc	
6		Services			
7					
8					
9	Subtotal - Department of Public Works - Appropriation				\$267,591
10					
11	10000 GF Annual	10001966-0001	511010	Overtime -	\$19,769,270
12	Account Ctrl / 130650 FIR	FD Operations / 10000	Overtime -	Scheduled	
13	Operations	Operating	Scheduled Misc	Misc	
14					
15	10060 GF Work Order /	10033290-0001	511010	Overtime -	\$58,551
16	130647 FIR Fireboat	FD WO Port Fireboat	Overtime -	Scheduled	
17		Staffing / 10002	Scheduled Misc	Misc	
18		Interdepartmental-			
19		Overhead			
20					
21	17960 AIR Op Annual	10001967-0001	511010	Overtime -	\$256,888
22	Account Ctrl / 130645 FIR	FD Airport Operations	Overtime -	Scheduled	
23	Airport	/ 10000 Operating	Scheduled Misc	Misc	
24					
25					

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	10000 GF Annual	10001964-0001	540000	Materials &	\$1,154,575
4	Account Ctrl / 130652 FIR	FD Support Services /	Materials &	Supplies-	
5	Support Services	10000 Operating	Supplies-Budget	Budget	
6					
7					
8	Subtotal – Fire Department Appropriation				\$21,239,284
9					
10	20160 WWE Op Annual	10030001-0005	511010	Overtime -	\$745,000
11	Account Ctrl / 292657	UC Wastewater	Overtime -	Scheduled	
12	WWE1001 Sewer	Collection / 10000	Scheduled Misc	Misc	
13	Operations	Operating			
14					
15	25940 WTR Op Annual	10029997-0020	511010	Overtime -	\$475,000
16	Account Ctrl / 232411	UW Water	Overtime -	Scheduled	
17	WTR0305 CDD Const &	Transmission WTR /	Scheduled Misc	Misc	
18	Maint	10000 Operating			
19					
20	24970 HHWP Op Annual	10029992-0014	511010	Overtime -	\$155,000
21	Account Ctrl / 298646	UH Administration	Overtime -	Scheduled	
22	HHP10 Hetchy Water	HHP / 10000	Scheduled Misc	Misc	
23		Operating			
24					
25					

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	24970 HHWP Op Annual	10029992-0004	511010	Overtime -	\$25,000
4	Account Ctrl / 298650	UH Administration	Overtime -	Scheduled	
5	HHP0907 Light Heat &	HHP / 10000	Scheduled Misc	Misc	
6	Power	Operating			
7					
8	Subtotal – San Francisco Public Utilities Commission - Appropriation				\$1,400,000
9					
10	10000 GF Annual	10001929-0006 SH	511010	Overtime -	\$9,300,000
11	Account Ctrl / 210737	Jail / 10000 Operating	Overtime -	Scheduled	
12	SHF Custody		Scheduled Misc	Misc	
13					
14	Subtotal - Sheriff's Department - Appropriation				\$9,300,000
15					
16	Total USES Appropriation				\$63,701,785
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1 Section 4. The Controller is authorized to record transfers between funds and
2 adjust the accounting treatment of sources and uses appropriated in this Ordinance as
3 necessary to conform with Generally Accepted Accounting Principles.

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10 APPROVED AS TO FORM:
DAVID CHIU, City Attorney

FUNDS AVAILABLE:
BEN ROSENFELD, Controller

11

12 By: /s/
JON GIVNER
Deputy City Attorney

By: /s/
BEN ROSENFELD
Controller

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