	FILE NO. 140378		ORDINANCE	NO. 69–14				
				RO#14023 SA#06-23				
1	Appropriation and De-Appropriation - Surplus Expenditures of \$115,883 Supporting							
2	Increased Overtime E	Expenditures - FY2013-	res - FY2013-2014]					
3	Ordinance appropriating \$115,883 to overtime and de-appropriating \$115,883 in food							
4	expenses in the Sheriff Department's Operating Budget in order to support the							
5	Department's projected increases in overtime as required per Ordinance No. 194-11 in							
6	FY2013-2014.							
7								
8		hanged Code text and		•				
9	Additions to Codes are in <u>single-underline italics Times New Roman font</u> . Deletions to Codes are in <u>strikethrough italics Times New Roman font</u> . Board amendment additions are in <u>double underlined Arial font</u> . Board amendment deletions are in <del>strikethrough Arial font</del> . Asterisks (* * * *) indicate the omission of unchanged Code subsections or parts of tables.							
10								
11								
12								
13	Be it ordained by the People of the City and County of San Francisco:							
14								
15	Section 1. The uses of funding outlined below are herein appropriated to reflect the							
16	projected uses of funding for FY2013-2014.							
17								
18	USES Appropriation	ı						
19	Fund	Index/Project Code	Subobject	Description	Amount			
20	1G AGF AAA	062SBJ	01102	SALARIES -	\$115,883			
21	GF- NON PROJECT		C	VERTIME - UNIFORM				
22	CONTROLLED							
23								
24	Total USES Appropriati	on			\$115,883			
25								

Mayor Lee BOARD OF SUPERVISORS

Section 2. The uses of funding outlined below are herein de-appropriated to reflect the projected funding available for FY2013-2014.

## **Uses De-Appropriation**

Fund	Index/Project Code	Subobject	Description	Amount			
1G AGF AAA	062SBJ	04699	FOOD	(\$115,883)			
GF- NON PROJECT							
CONTROLLED							
Total USES De-Appropriat	ion			(\$115,883)			
Section 3. 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.							

APPROVED AS TO FORM: DENNIS J. HERRERA, City Attorney FUNDS AVAILABLE: **BEN ROSENFIELD, Controller** By: By: MONIQUE ZMUDA Deputy Centroller THOMAS OWEN Deputy City Attorney 



## City and County of San Francisco Tails

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

Ordinance

File Number: 140378

## Date Passed: May 06, 2014

Ordinance appropriating \$115,883 to overtime and de-appropriating \$115,883 in food expenses in the Sheriff Department's Operating Budget in order to support the Department's projected increases in overtime as required per Ordinance No. 194-11 in FY2013-2014.

April 23, 2014 Budget and Finance Committee - RECOMMENDED

April 29, 2014 Board of Supervisors - PASSED, ON FIRST READING

Ayes: 11 - Avalos, Breed, Campos, Chiu, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

May 06, 2014 Board of Supervisors - FINALLY PASSED

Ayes: 10 - Avalos, Breed, Campos, Chiu, Cohen, Farrell, Kim, Tang, Wiener and Yee Absent: 1 - Mar

File No. 140378

I hereby certify that the foregoing Ordinance was FINALLY PASSED on 5/6/2014 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo Clerk of the Board

Mavói

Date Approved