File No. 14/299

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget & Finance Committee

Date January 14, 2015

Date Jonuary 27,2015

Board of Supervisors Meeting

Cmte Board

	Motion Resolution Ordinance Legislative Digest Budget and Legislative Analyst Report Youth Commission Report Introduction Form Department/Agency Cover Letter and/or Report MOU Grant Information Form Grant Budget Subcontract Budget Contract/Agreement Form 126 – Ethics Commission Award Letter Application Public Correspondence	
OTHER	(Use back side if additional space is needed)	
		-

Completed by:	Linda Wong	Date	January 9,	2015
Completed by:	×.w	Date	Jonuary	21,2015

	FILE NO. 141299	· ·	ORDINANC	E NO.	RO#15017 SA#90-17
1	[Appropriation - Rever - FY2014-2015]	ue and Expenditure S	upporting Porta	able Restroom Faciliti	es - \$203,200
2	-112014-2013]	· -			
3	Ordinance appropria	ting \$203,200 to the I	Public Works	Operating Budget in	order to
4	support and maintain portable restroom facilities and waste stations in FY2014-2015.				2014-2015.
5					
6	Note: Unchanged Code text and uncodified text are in plain Arial font.				
7	Addi Dele	tions to Codes are in tions to Codes are in ;	<u>single-underline</u> strikethrough ita	italics Times New Rom lics Times New Roman	<u>ıan font.</u> font.
8	Boar	d amendment addition d amendment deletion	ons are in <u>doub</u>	le underlined Arial for	<u>nt</u> .
9	Aste	risks (* * * *) indicate t ections or parts of table	he omission of	unchanged Code	
10				· ·	
11	Be it ordained by the People of the City and County of San Francisco:				
12		• •		· · ·	
13	Section 1. The	sources of funding out	tlined below are	e herein appropriated	to reflect the
14	projected sources of f	unding for FY2014-201	5.		
15			· ,		
16	Sources Appropriati	on		••	
17	Fund	Index/Project Code	Subobject	Description	Amount
18	1G AGF AAA	DPW051920	60637	STREET SPACE -	\$203,200
19	GF- NON PROJECT			CHARGES FOR	
20	CONTROLLED			SERVICES	
21	x x				
22	Total SOURCES Approp	iation			\$203,200
23	Section 2. The	uses of funding outline	ed below are he	erein appropriated to	reflect the
24	projected uses for FY2	2014-2015.			
25	•	1			
		. с. <u>и</u>		· ·	
	Supervisor Kim BOARD OF SUPERVISORS	45	8		Page 1

1 2 **Uses Appropriation** 3 Fund Index/Project Code 1G AGF AAA 4 DPW782002 5 **GF-NON PROJECT** 6 CONTROLLED 7 **Total USES Appropriation** 8 9 Section 3. The Controller is authorized to record transfers between funds and adjust 10 the accounting treatment of sources and uses appropriated in this Ordinance as necessary to 11 conform with Generally Accepted Accounting Principles. 12 13 14 15 16 17 18 19 20 21 22 23 24 APPROVED AS TO FORM: DENNIS J. HERRERA, City Attorney 25

FUNDS AVAILABLE: **BEN ROSENFIELD, Controller**

Supervisor Kim BOARD OF SUPERVISORS BUDGET

Description

PROFESSIONAL &

SPECIALIZED SVCS -

Amount

\$203,200

\$203,200

Subobject

02700

1. APPROVED AS TO FORM: DENNIS J. HERRERA, City Attorney FUNDS AVAILABLE: BEN ROSENFIELD, Controller By: By: THOMAS OWEN Deputy City Attorney TOOD RYDSTROM Deputy Controller . Supervisor Kim

BOARD OF SUPERVISORS

- Print	Form	
	Introduction Form	
-	By a Member of the Board of Supervisors or the Mayor	
I here	eby submit the following item for introduction (select only one):	Time stamp or meeting date
\boxtimes	1. For reference to Committee. (An Ordinance, Resolution, Motion, or Charter Amendment	nt)
	2. Request for next printed agenda Without Reference to Committee.	· .
	3. Request for hearing on a subject matter at Committee.	
	4. Request for letter beginning "Supervisor	inquires"
	5. City Attorney request.	
	6. Call File No. from Committee.	
	7. Budget Analyst request (attach written motion).	
	8. Substitute Legislation File No.	
	9. Reactivate File No.	,
	10. Question(s) submitted for Mayoral Appearance before the BOS on	
Pleas	se check the appropriate boxes. The proposed legislation should be forwarded to the followi Small Business Commission I Youth Commission Ethics Comm Planning Commission I Building Inspection Commissio	ission
Note:	For the Imperative Agenda (a resolution not on the printed agenda), use a Imperative	Form.
Spons	or(s):	
Super	visor Jane Kim	
Subje	ct:	
Appro	opriation for the Department of Public Works in order to support the pilot public toilet progra	am.
The t	ext is listed below or attached:	
Please	e see attached.	
L	Signature of Sponsoring Supervisor:	\sum
זריד (Clerk's Use Only:	

President, District 5 BOARD of SUPERVISORS



City Hall DeP 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco 94102-4689 Tel. No. 554-7630 Fax No. 554-7634 TDD/TTY No. 544-5227

BEF, BOSII, ATAES, COB, LES

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,	PRESIDENTIA	LACTION		
Date:	1/9/15		₹ °	
To:	Angela Calvillo, Clerk of the Boa	rd of Supervisors	***	
Madam C	-	<u></u>	<u> </u>	
Pursuant	to Board Rules, I am hereby:			
\mathbf{X}	Waiving 30-Day Rule (Board Rule No	o. 3.23)		
	File No. 141299	Kim		
		(Primary Sponso		
	Title. Appropriation - Revenu	ie and Expenditure	e Sup	
	Transferring (Board Rule No. 3.3)	.		
	File No	•.		
		(Primary Sponso	1)	
	Title.			
	From:		Committee	
· .	То:		Committee	
	Assigning Temporary Committee	e Appointment (Bo	ard Rule No. 3.1)	
	Supervisor			
	Replacing Supervisor	· .		
	For:,	· · · · · · · · · · · · · · · · · · ·	· · ·	_ Meeting
• •	(Date)	(Committee)		
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·		tondon	Greed	•
	,	London Brood D	nocidant	
	462	London Breed, Pr Board of Supervis		