

1 [Re-Appropriation - Lease and Tenant Improvement Costs at 170-9th Street - Department
2 of Homelessness and Supportive Housing - \$4,093,100 - FY2017-2018]

3 **Ordinance re-appropriating \$4,093,100 of lease and tenant improvement cost at**
4 **170-9th Street for the renovation of the building at 440 Turk Street for Department of**
5 **Homelessness and Supportive Housing in FY2017-2018.**

6 Note: Additions are *single-underline italics Times New Roman*;
7 deletions are ~~*strikethrough italics Times New Roman*~~.
8 Board amendment additions are double underlined.
9 Board amendment deletions are ~~strikethrough normal~~.

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

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11 Section 1. The uses of funding outlined below are herein de-appropriated in
12 FY2017-2018.

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14 **USES De-Appropriation**

15 Fund /	16 Project & Activity	17 Account	18 Description	19 Amount
20 Department ID	21 / Authority			
10000 / 203645	10026736 / 0001	530000	Pro-Rated Rental	\$4,093,100
GF Annual Account	HO Administration	Rents-Leases-	Cost	
Ctrl / HOM		Bldgs&Struct-Bdgt		
Administration				
21 Total USES De-Appropriation				\$4,093,100

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23 Section 2. The uses of funding outlined below are herein appropriated in FY2017-
24 2018 to renovate the 440 Turk Street building.

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1 **Uses Re-Appropriation**

2	Fund /	Project & Activity /	Account	Description	Amount
3	Department ID	Authority			
4	10020 / 203645	10030964 / 0008	567000	Renovation of the	\$4,093,100
5	GF Continuing	HO 440 Turk	Bldgs,Struct&Imprv	440 Turk Street	
6	Authority Ctrl / HOM	Building	Proj-Budget	Building	
7	Administration				
8	Total USES Re-Appropriation				\$4,093,100

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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 to Generally Accepted Accounting Principles.

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17 APPROVED AS TO FORM:
18 DENNIS J. HERRERA, City Attorney

FUNDS AVAILABLE:
BEN ROSENFELD, Controller

19 By: _____
20 ANDREW SHEN
21 Deputy City Attorney

By: _____
BEN ROSENFELD
Controller

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