

File No. 190498

Committee Item No. 1

Board Item No. 1

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget and Finance Committee Date June 6, 2019

Board of Supervisors Meeting

Date JUNE 25, 2019

Cmte Board

- | | | |
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| <input type="checkbox"/> | <input type="checkbox"/> | Motion |
| <input type="checkbox"/> | <input type="checkbox"/> | Resolution |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Ordinance |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Budget and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Introduction Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Information Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input type="checkbox"/> | Form 126 – Ethics Commission |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Public Correspondence |

OTHER (Use back side if additional space is needed)

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Completed by: Victor Young Date May 31, 2019

Completed by: *JM* Date 06/07/19

1 [Appropriation and De-Appropriation - Expenditures of \$400,000 Supporting District 7
2 Participatory Budgeting and Disaster Planning Projects - Expenditure of \$250,000 Supporting
3 District 7 Vision Zero Projects - FY2018-2019]

4 **Ordinance de-appropriating \$400,000 from District 7 General City Responsibility and**
5 **appropriating \$300,000 to various departments to support District 7 Participatory**
6 **Budgeting projects and \$100,000 to the Office of City Administrator to support District**
7 **7 Disaster Planning projects; and de-appropriating \$250,000 from San Francisco**
8 **Municipal Transportation Agency (SFMTA) and appropriating \$250,000 to support**
9 **various District 7 Vision Zero projects at SFMTA in FY2018-2019.**

10 Note: **Unchanged Code text and uncodified text** are in plain Arial font.
11 **Additions to Codes** are in *single-underline italics Times New Roman font*.
12 **Deletions to Codes** are in ~~*strikethrough italics Times New Roman font*~~.
13 **Board amendment additions** are in double-underlined Arial font.
14 **Board amendment deletions** are in ~~strikethrough Arial font~~.
15 **Asterisks (* * *)** indicate the omission of unchanged Code
16 subsections or parts of tables.

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

18 Section 1. The uses of funding outlined below are herein de-appropriated to reflect the
19 projected sources of funding for FY 2018-2019.

1
2 **Uses De-Appropriation**

| 3 Fund / | Project & Activity / | Account | Description | Amount |
|---------------------------------------|----------------------|---------------|------------------|--------------------|
| 4 Department ID | Authority | | | |
| 5 10020 GF Continuing | 10023227-0038 | 506070 | D7 Participatory | (\$400,000) |
| 6 Authority Ctrl / | GE Board District | Programmatic | Budget | |
| 7 230018 GEN General | Projects / | Projects - | | |
| 8 City - Unallocated | 17058 GE Board | Budget | | |
| 9 | District Projects | | | |
| 10 | | | | |
| 11 22890 MTA SS | 10017628-0003 | 567000 Bldgs, | Vision Zero D7 | (\$250,000) |
| 12 Continuing Authority Ctrl | MS Vision Zero D7- | Struct & | Addback | |
| 13 165651 | Addback/ | Improvement | | |
| 14 MTASMLSGE Livable | 16247 MSL 68K337 | Proj-Budget | | |
| 15 Streets | | | | |
| 16 | | | | |
| 17 Total USES De-Appropriation | | | | (\$650,000) |

18
19 Section 2. The uses of funding outlined below are herein appropriated to reflect the projected
20 funding available for FY 2018-2019.

21
22 **Uses Re-Appropriation – District 7 Participatory Budgeting Projects**

| | Fund / | Project & Activity / | Account | Description | Amount |
|----|---------------------|-------------------------|--------------|------------------------|----------|
| | Department ID | Authority | | | |
| 3 | 10020 GF Continuing | 10034906 -0002 PW | 506070 | Maintenance of Dewey | \$5,000 |
| 4 | Authority Ctrl / | PB Dewey Circle | Programmatic | Circle | |
| 5 | 207959 DPW BUF | Maintenance / | Projects – | | |
| 6 | Budgetary | 20690 PW District 7 | Budget | | |
| 7 | | Projects | | | |
| 8 | | | | | |
| 9 | 10020 GF Continuing | 10034907-0002 PW | 506070 | Preparing Sunnyside's | \$25,000 |
| 10 | Authority Ctrl / | PB Detroit Steps | Programmatic | Detroit Steps for | |
| 11 | 207959 DPW BUF | Landscape/ | Projects – | Landscaping and Art | |
| 12 | Budgetary | 20690 PW District 7 | Budget | | |
| 13 | | Projects | | | |
| 14 | | | | | |
| 15 | 10020 GF Continuing | 10034908-0002 PW | 506070 | Havelock Street Bridge | \$25,000 |
| 16 | Authority Ctrl / | PB Havelock St | Programmatic | Beautification | |
| 17 | 207951 DPW BBR | Bridge Beautification / | Projects – | | |
| 18 | Budgetary | 20690 PW District 7 | Budget | | |
| 19 | | Projects | | | |
| 20 | | | | | |
| 21 | 10020 GF Continuing | 10034910-0002 PW | 506070 | California Inspired | \$25,000 |
| 22 | Authority Ctrl / | PB Playscape/ | Programmatic | Playscape For Children | |
| 23 | 207959 DPW BUF | 20690 PW District 7 | Projects – | | |
| 24 | Budgetary | Projects | Budget | | |
| 25 | | | | | |

| 1 | Fund / | Project & Activity / | Account | Description | Amount |
|----|---|----------------------|--------------|-----------------------|-------------------------|
| 2 | Department ID | Authority | | | |
| 3 | 10020 GF Continuing | 10034909-0002 PW | 506070 | Omar Way | \$25,000 |
| 4 | Authority Ctrl / | PB Miraloma Park / | Programmatic | Improvements - | |
| 5 | 207951 DPW BBR | 20690 PW District 7 | Projects - | Miraloma Park | |
| 6 | Budgetary | Projects | Budget | | |
| 7 | <u>Subtotal - Department of Public Works</u> | | | | <u>\$105,000</u> |
| 8 | | | | | |
| 9 | 10020 GF Continuing | 10022896-8007 Bos | 538010 | Ingleside Community | \$25,000 |
| 10 | Authority Ctrl / 229218 | Allocations / 20120 | Community | Center Academic and | |
| 11 | CHF Children, Youth | CH Enrichment | Based Org | Basketball Summer | |
| 12 | & Families | Leadership Skill | Services | Program | |
| 13 | | | | | |
| 14 | 10020 GF Continuing | 10022896-8107 / | 538010 | Green Gathering-Space | \$25,000 |
| 15 | Authority Ctrl / 229218 | 16916 CH BOS | Community | at Sunnyside | |
| 16 | CHF Children, Youth | Allocations | Based Org | Elementary School | |
| 17 | & Families | | Services | | |
| 18 | | | | | |
| 19 | 10020 GF Continuing | 10022896-8107 / | 538010 | Shade Structure for | \$25,000 |
| 20 | Authority Ctrl / 229218 | 16916 CH BOS | Community | Outdoor Classroom and | |
| 21 | CHF Children, Youth | Allocations | Based Org | Lunch Area | |
| 22 | & Families | | Services | | |
| 23 | | | | | |
| 24 | <u>Subtotal - Department of Children, Youth & Their Families</u> | | | | <u>\$75,000</u> |
| 25 | | | | | |

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| Fund / Department ID | Project & Activity / Authority | Account | Description | Amount |
|---------------------------------|-----------------------------------|--------------|-------------------------|------------------------|
| 22890 MTA SS | 10034923 -0169 MS | 506070 | Decorative Lights at | \$25,000 |
| Continuing Authority | Decorative Lights at | Programmatic | Unity Plaza | |
| Ctrl / 207965 | Unity / 20917 MS CP | Projects | | |
| MTASMENCP Transpt | Decorative Lights | | | |
| Eng-Proj-Gen | Unity | | | |
| 22890 MTA SS | 10034925 -0169 MS | 506070 | D7 Street Safety Poster | \$20,000 |
| Continuing Authority | D7 Street Safety | Programmatic | & Transit Campaign | |
| Ctrl / 207965 | Poster / 20921 MS | Projects | Project | |
| MTASMENCP Transpt | CP D7 Street Safety | | | |
| Eng-Proj-Gen | Poster | | | |
| <u>Subtotal – SFMTA</u> | | | | <u>\$45,000</u> |
| 10020 GF Continuing | 10034975 -0001 PC | 506070 | Crime Prevention | \$25,000 |
| Authority Ctrl / 232086 | Participatory Budget | Programmatic | Program | |
| POL Admin | Project / 20940 FY19 | Projects | | |
| | Participatory Budget | | | |
| | District 7 | | | |
| <u>Subtotal – Police</u> | | | | <u>\$25,000</u> |

| 1 | Fund / | Project & Activity / | Account | Description | Amount |
|----|---|----------------------|--------------|-----------------------|-------------------------|
| 2 | Department ID | Authority | | | |
| 3 | 25940 WTR Op | 10029997-0032 UW | 581078 Sr- | Pathways Improvement | \$20,000 |
| 4 | Annual Account Ctrl / | Water Transmission | DPW-Street | to Miraloma Park | |
| 5 | 232405 WTR0303 | WTR / 10000 | Repair | Improvement Club | |
| 6 | CDD Bldgs & Grounds | Operating | | House | |
| 7 | | | | | |
| 8 | <u>Subtotal – San Francisco Public Utilities Commission</u> | | | | <u>\$20,000</u> |
| 9 | | | | | |
| 10 | 10020 GF Continuing | 10022539-0017 City | 506070 | Support Promotion and | \$25,000 |
| 11 | Authority Ctrl / 207767 | Economic | Programmatic | Community Events | |
| 12 | ECN Economic | Development / 16657 | Projects | Around West Portal | |
| 13 | Development | EW City Economic | | Merchants Corridor | |
| 14 | | Development | | | |
| 15 | | | | | |
| 16 | <u>Subtotal – Office of Economic and Workforce Development</u> | | | | <u>\$25,000</u> |
| 17 | | | | | |
| 18 | 13140 SR Public | 10031292 -0002 LB- | 535000 Other | Family Activities at | \$5,000 |
| 19 | Library Preservation | Community | Current | Ingleside Library | |
| 20 | Fund / 232048 LIB | Partnerships & | Expenses – | | |
| 21 | Public Library | Program / 10000 | Budget | | |
| 22 | | Operating | | | |
| 23 | <u>Subtotal – Public Library</u> | | | | <u>\$5,000</u> |
| 24 | | | | | |
| 25 | <u>Total USES Re-Appropriation – District 7 Participatory Budget</u> | | | | <u>\$300,000</u> |

1 **Uses Re-Appropriation – District 7 Disaster Planning Projects**

| 2 | Fund / | Project & Activity / | Account | Description | Amount |
|----|---|----------------------|-----------|--------------------------|------------------|
| 3 | Department ID | Authority | | | |
| 4 | 10020 GF Continuing | 10001294-0033 / | 538010 | Emergency | \$25,000 |
| 5 | Authority Ctrl / 207651 | 16530 AD Comm. | Community | Preparedness – West | |
| 6 | ADM Neighborhood | Challenge Grants | Based Org | Portal | |
| 7 | Beautification | Spec | Services | | |
| 8 | | | | | |
| 9 | 10020 GF Continuing | 10001294-0034 / | 538010 | Miraloma Park | \$25,000 |
| 10 | Authority Ctrl / 207651 | 16530 AD Comm. | Community | Vulnerable Residents | |
| 11 | ADM Neighborhood | Challenge Grants | Based Org | Shelter and Care Project | |
| 12 | Beautification | Spec | Services | | |
| 13 | | | | | |
| 14 | 10020 GF Continuing | 10001294-0035 / | 538010 | Disaster Relief Supplies | \$25,000 |
| 15 | Authority Ctrl / 207651 | 16530 AD Comm. | Community | for Neighborhood | |
| 16 | ADM Neighborhood | Challenge Grants | Based Org | Resilience in Sunnyside | |
| 17 | Beautification | Spec | Services | | |
| 18 | | | | | |
| 19 | 10020 GF Continuing | 10001294-0036 / | 538010 | Emergency | \$25,000 |
| 20 | Authority Ctrl / 207651 | 16530 AD Comm. | Community | Preparedness- Merced | |
| 21 | ADM Neighborhood | Challenge Grants | Based Org | Extension Triangle | |
| 22 | Beautification | Spec | Services | Neighborhood | |
| 23 | | | | | |
| 24 | Subtotal – Office of City Administrator | | | | \$100,000 |
| 25 | Total USES Re-Appropriation – District 7 Disaster Planning | | | | \$100,000 |

1 **Uses Re-Appropriation – District 7 Vision Zero**

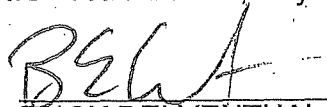
| 2 | Fund / | Project & Activity / | Account | Description | Amount |
|----|----------------------|----------------------|--------------|------------------------|-----------|
| 3 | Department ID | Authority | | | |
| 4 | 22890 MTA SS | 10034918 -0169 | 506070 | Improvements on | \$150,000 |
| 5 | Continuing Authority | Make Claremont Safe | Programmatic | Pedestrian Safety | |
| 6 | Ctrl / 207965 | / 20911 MS CP | Projects | Measures on Claremont | |
| 7 | MTASMENCP Transpt | MakeClaremntSaf | | Boulevard | |
| 8 | Eng-Proj-Gen | | | | |
| 9 | | | | | |
| 10 | 22890 MTA SS | 10034922-0169 MS | 506070 | Pedestrian safety near | \$6,000 |
| 11 | Continuing Authority | Ped Safety Near | Programmatic | Portola Drive Overpass | |
| 12 | Ctrl / 207965 | Portola/ 20913 MS | Projects | and SFFD 39 | |
| 13 | MTASMENCP Transpt | CP PedSafetyPortola | | | |
| 14 | Eng-Proj-Gen | | | | |
| 15 | | | | | |
| 16 | 22890 MTA SS | 10034917-0169 MS | 506070 | Pedestrian Safety in | \$14,000 |
| 17 | Continuing Authority | Ped Safety in School | Programmatic | School Zone | |
| 18 | Ctrl / 207965 | Zone/ 20909 MS CP | Projects | | |
| 19 | MTASMENCP Transpt | PedSafetySchlZn | | | |
| 20 | Eng-Proj-Gen | | | | |

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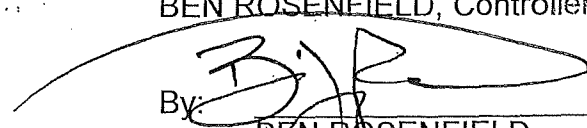
| Fund / Department ID | Project & Activity / Authority | Account | Description | Amount |
|---|---|--------------------------|------------------------|------------------|
| 22890 MTA SS | 10034921-0169 MS | 506070 | Speed Meter on | \$80,000 |
| Continuing Authority Ctrl / 207965 | Speed Meter on O'Shaughnessy/ 20915 MS CP | Programmatic Projects | O'Shaughnessy at Malta | |
| MTASMENCP Transpt Eng-Proj-Gen | SpeedMeterO'Shau | | | |
| USES Re-Appropriation – District 7 Vision Zero | | | | \$250,000 |
| Grand Total USES De-Appropriation | | | | \$650,000 |

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

By: 
BUCK DELVENTHAL
Deputy City Attorney

FUNDS AVAILABLE:
BEN ROSENFELD, Controller

By: 
BEN ROSENFELD
Controller

| | |
|---|--|
| <p>Item 1 File 19-0498</p> | <p>Department: Various</p> |
| <p>EXECUTIVE SUMMARY</p> | |
| <p style="text-align: center;">Legislative Objectives</p> | |
| <p>The proposed ordinance re-appropriates \$650,000 as follows: (a) \$400,000 from General City Responsibility to District 7 Participatory Budgeting projects (\$300,000) and to the City Administrator for District 7 Disaster Planning (\$100,000); and (b) \$250,000 in the San Francisco Municipal Transportation Agency (SFMTA) budget to Vision Zero projects in District 7.</p> | |
| <p style="text-align: center;">Key Points</p> | |
| <ul style="list-style-type: none"> • The Board of Supervisors previously appropriated \$400,000 to General City Responsibility for District 7 Participatory Budgeting projects, and \$250,000 to the San Francisco Municipal Transportation Agency (SFMTA) for Vision Zero projects in District 7. | |
| <p style="text-align: center;">Fiscal Impact</p> | |
| <ul style="list-style-type: none"> • The proposed ordinance appropriates funds to the: Department of Public Works streetscape and other improvements (\$105,000); Department of Children, Youth and Families for summer programs and school site improvements (\$75,000); SFMTA for Vision Zero and other projects (\$295,000); Police for crime prevention (\$25,000); San Francisco Public Utilities Commission for pathway improvements (\$20,000); Office of Economic and Workforce Development for West Portal events (\$25,000); Library for Ingleside Library family activities (\$5,000), and City Administrator for disaster preparedness projects (\$100,000). | |
| <p style="text-align: center;">Recommendation</p> | |
| <ul style="list-style-type: none"> • Approve the proposed ordinance. | |

MANDATE STATEMENT

City Charter Section 9.105 states that amendments to the Annual Appropriations Ordinance, after the Controller certifies the availability of funds, are subject to Board of Supervisors approval by ordinance.

BACKGROUND

The Board of Supervisors previously appropriated \$400,000 to General City Responsibility for District 7 Participatory Budgeting projects, and \$250,000 to the San Francisco Municipal Transportation Agency (SFMTA) for Vision Zero projects in District 7.

DETAILS OF PROPOSED LEGISLATION

The proposed ordinance re-appropriates \$650,000 as follows: (a) \$400,000 from General City Responsibility to District 7 Participatory Budgeting projects (\$300,000) and to the City Administrator for District 7 Disaster Planning (\$100,000); and (b) \$250,000 in the SFMTA budget to Vision Zero projects in District 7.

FISCAL IMPACT

Sources and uses of the \$650,000 re-appropriation are on the next page.

| Sources | Total |
|---|------------------|
| D7 Participatory Budgeting | \$400,000 |
| SFMTA (Vision Zero D7 Addback) | 250,000 |
| Total Sources | \$650,000 |
| Uses | |
| Maintenance of Dewey Circle | \$5,000 |
| Sunnyside's Detroit Steps | 25,000 |
| Havelock Street Bridge Beautification | 25,000 |
| California Inspired Playscape for Children | 25,000 |
| Omar Way Improvements | 25,000 |
| Subtotal Department of Public Works | \$105,000 |
| Ingleside Community Center Academic and Basketball Summer Program | 25,000 |
| Green Gathering Space, Sunnyside Elementary School | 25,000 |
| Shade Structure, Sunnyside Elementary School | 25,000 |
| Subtotal DCYF | 75,000 |
| Decorative lights at unity plaza | 25,000 |
| D7 Street Safety Poster and Transit Campaign Project | 20,000 |
| Pedestrian Safety Measures Claremont Boulevard | 150,000 |
| Pedestrian Safety Measures Portola Drive and SFFD Station 39 | 6,000 |
| Pedestrian Safety School Zones | 14,000 |
| Speed Meter O'Shaughnessy at Malta | 80,000 |
| Subtotal SFMTA | 295,000 |
| Crime Prevention | 25,000 |
| Subtotal Police | 25,000 |
| Pathways Improvements Miraloma Park Club House | 20,000 |
| Subtotal SFPUC | 20,000 |
| West Portal Merchants Corridor Community Events | 25,000 |
| Subtotal OEWD | 25,000 |
| Family Activities at Ingleside Library | 5,000 |
| Subtotal Library | 5,000 |
| Emergency Preparedness - West Portal & Merced Extension | 50,000 |
| Miraloma Park Shelter and Care | 25,000 |
| Disaster Relief Supplies for Neighborhoods | 25,000 |
| Subtotal City Administrator | 100,000 |
| Total Uses | \$650,000 |

RECOMMENDATION

Approve the proposed ordinance

Print Form

Introduction Form

By a Member of the Board of Supervisors or Mayor

2019 MAY 14 PM 3:55

Time stamp
or meeting date

I hereby submit the following item for introduction (select only one):

- 1. For reference to Committee. (An Ordinance, Resolution, Motion or Charter Amendment).
- 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 [redacted] inquiries"
- 5. City Attorney Request.
- 6. Call File No. [redacted] from Committee.
- 7. Budget Analyst request (attached written motion).
- 8. Substitute Legislation File No. [190498]
- 9. Reactivate File No. [redacted]
- 10. Topic submitted for Mayoral Appearance before the BOS on [redacted]

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

- Small Business Commission
- Youth Commission
- Ethics Commission
- Planning Commission
- Building Inspection Commission

Note: For the Imperative Agenda (a resolution not on the printed agenda), use the Imperative Form.

Sponsor(s):

Yee

Subject:

Ordinance de-appropriating \$400,000 from District 7 General City Responsibility and appropriating \$300,000 to various departments to support District 7 Participatory Budgeting projects and \$100,000 to the Office of the City Administrator to support District 7 Disaster Planning projects; and de-appropriating \$250,000 from the San Francisco Municipal Transportation Agency (SFMTA) and appropriating \$250,000 to support various District 7 Vision Zero projects at SFMTA in FY2018-2019.

The text is listed:

[Redacted area]

Signature of Sponsoring Supervisor:


For Clerk's Use Only

Introduction Form

By a Member of the Board of Supervisors or Mayor

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO

2019 MAY -7 PM 4:50

BY _____
Time stamp
or meeting date 

I hereby submit the following item for introduction (select only one):

- 1. For reference to Committee. (An Ordinance, Resolution, Motion or Charter Amendment).
- 2. Request for next printed agenda Without Reference to Committee.
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- 4. Request for letter beginning : "Supervisor inquiries"
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- 9. Reactivate File No.
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Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

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- Youth Commission
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Note: For the Imperative Agenda (a resolution not on the printed agenda), use the Imperative Form.

Sponsor(s):

Subject:

The text is listed:

Signature of Sponsoring Supervisor:

For Clerk's Use Only

