- 1 [Appropriating \$811,734 of fund balance for the Code Enforcement Rehabilitation Fund in
- 2 Department of Building Inspection and Mayor's Office of Housing in FY2009-20101

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- Ordinance appropriating \$738,240 of Code Enforcement Rehabilitation Fund 4
- unappropriated fund balance and deappropriating \$73,494 of prior year appropriations 5
- 6 to support code enforcement activities in the Department of Building Inspection and
- 7 the Mayor's Office of Housing in Fiscal Year 2009-2010.

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

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- Section 1. The source of funding outlined below is herein appropriated to reflect the funding 11
- 12 available for Fiscal Year 2009-2010.

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## **SOURCES Appropriation**

| 15 | Fund                | Index Code / Project | Subobject | Description         | Amount    |
|----|---------------------|----------------------|-----------|---------------------|-----------|
| 16 | 2S BIF CER – DBI-   | DPW774133            | 99999B    | Unappropriated Fund | \$738,240 |
| 17 | Code Enforcement /  | Project: PPW004 –    |           | Balance             |           |
| 18 | Rehabilitation Fund | Code Enforcement     |           |                     |           |
| 19 |                     | Rehabilitation Fund  |           |                     |           |
| 20 | Total SOURCES Appro | priation             |           | =                   | \$738,240 |

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Section 2. The use of funding outlined below is herein de-appropriated to reflect the funding available for Fiscal Year 2009-2010.

## **USES De-appropriation**

| 5  | Fund                  | Index Code / Project | Subobject       | Description      | Amount   |
|----|-----------------------|----------------------|-----------------|------------------|----------|
| 6  | 2S BIF CER – DBI-     | DPW774133            | 06B00 –         | De-appropriating | \$73,494 |
| 7  | Code Enforcement /    | Project: PPW004 –    | Programmatic    | previously       |          |
| 8  | Rehabilitation Fund   | Code Enforcement     | Projects Budget | approved project |          |
| 9  |                       | Rehabilitation Fund  | Prior Year      | Prior Year       |          |
| 10 |                       |                      | Appropriations  | Appropriations   |          |
| 11 | Total USES De-appropr |                      | _               | \$73,494         |          |

Section 3. The uses of funding outlined below are herein appropriated in the Subobjects 03920 Loans Issued by City, 02799 Other Professional Services, and 0952A Intrafund Transfer in to Building Inspection Funds, and reflects the projected uses of funding to support code enforcement and rehabilitation activities in the Mayor's Office of Housing and the Department of Building Inspection and the in Fiscal Year 2009-2010.

## **USES Appropriation**

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| 2  | Fund                     | Index / Project /    | Subobject           | Description      | Amount    |
|----|--------------------------|----------------------|---------------------|------------------|-----------|
| 3  |                          | Grant Code           |                     |                  |           |
| 4  | 2S CDB GNC -             | MYRRLFP01            | 03920 Loans         | Community        | \$344,331 |
| 5  | Community                |                      | Issued by City      | Development      |           |
| 6  | Development Special      | Grant: MORLFP CH     |                     | Block Grant      |           |
| 7  | Revenue Fund –           |                      |                     | Community        |           |
| 8  | Grants, Non Project,     |                      |                     | Housing          |           |
| 9  | Continuing               |                      |                     | Rehabilitation   |           |
| 10 |                          |                      |                     |                  |           |
| 11 | 2S BIF RAD - DBI-        | DBIIABIF0049         | 02799 Other         | Code Enforcement | \$317,403 |
| 12 | Repair and Demolition    | Project: PBIRDM –    | Professional        | Activities       |           |
| 13 | Fund                     | Repairs and          | Services            |                  |           |
| 14 |                          | Demolition           |                     |                  |           |
| 15 |                          |                      |                     |                  |           |
| 16 | 2S BIF CER – DBI-        | Transfer to          | 0952A – Revenue     | Code Enforcement | \$150,000 |
| 17 | Code Enforcement /       | 2SBIFANP – Building  | Transfer in to      | Activities       |           |
| 18 | Rehabilitation Fund      | Inspection Operating | Building Inspection |                  |           |
| 19 |                          | Non-Project Fund     | Fund                |                  |           |
| 20 |                          |                      |                     |                  |           |
| 21 | Total USES Appropriation | n                    |                     | ,                | \$811,734 |

Section 4. The Controller is hereby authorized to adjust and apply transfers between Special

Revenue Funds to reflect revenue and expenditure authority contained in this Ordinance.

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| 1  |                                  |                  |
|----|----------------------------------|------------------|
| 2  |                                  | FUNDS AVAILABLE  |
| 3  |                                  |                  |
| 4  | APPROVED AS TO FORM:             | BEN ROSENFIELD   |
| 5  |                                  |                  |
| 6  | DENNIS J. HERRERA, City Attorney | Controller       |
| 7  |                                  |                  |
| 8  | By:                              | By:              |
| 9  |                                  |                  |
| 10 | Deputy City Attorney             | Date: 05/11/2010 |
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