

[Appropriation - 2008 Clean and Safe Neighborhood Park Projects - \$1,089,249.67 - FY2013-2014]

**Ordinance appropriating \$1,089,249.67 of surplus proceeds from the sale of General Obligation Bonds for completion of capital improvement projects included in the 2008 Clean and Safe Neighborhood Park Projects to the Port Commission for FY2013-2014.**

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

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

Section 1. The uses of funding outlined below are herein de-appropriated to reflect the funding available in FY2013-2014.

**USES De-appropriation**

Fund	Index/Project Code	Subobject	Description	Amount
5P CPF 08A	398CSP08A	06C00	Capital Projects – WP Blue-	\$7,552.94
2008 Clean & Safe	CRPCSPWPBG01		Greenway Planning & Design	
Park Bond 1 <sup>st</sup> S 2008B				
5P CPF 08A	398CSP08A	06C00	Capital Projects – WP Blue-	\$2,974.87
2008 Clean & Safe	CRPCSPWPBG01		Greenway Planning & Design	
Park Bond 1 <sup>st</sup> S 2008B				

	<b>Fund</b>	<b>Index/Project Code</b>	<b>Subobject</b>	<b>Description</b>	<b>Amount</b>
1					
2	5P CPF 08A	398CSP08A	06C00	Capital Projects – Bayfront	\$5,019.57
3	2008 Clean & Safe	CRPCSPWPBP01		Park	
4	Park Bond 1 <sup>st</sup> S 2008B				
5					
6	5P CPF 08B	398CSP08B	06C00	Capital Projects – Bayfront	\$614,613.29
7	2008 Clean & Safe	CRPCSPWPBP01		Park	
8	Park Bond 2 <sup>nd</sup> S 2010B				
9					
10	5P CPF 08A	398CSP08A	06C00	Capital Projects – WP Blue-	\$158,806.00
11	2008 Clean & Safe	CRPCSPWPSF01		Greenway Signage & Site	
12	Park Bond 1 <sup>st</sup> S 2008B			Furnishings	
13					
14	5P CPF 08D	398CSP08D	06C00	Capital Projects – WP Blue-	\$300,283.00
15	2008 Clean & Safe	CRPCSPWPSF01		Greenway Signage & Site	
16	Park Bond 4 <sup>th</sup> S 2012B			Furnishings	
17					
18	<b>Total Uses De-appropriation</b>				<b>\$1,089,249.67</b>

Section 2. The uses of funding outlined below are herein appropriated and reflect the projected uses of funding to support capital improvement projects for the Port Commission for FY2013-2014.

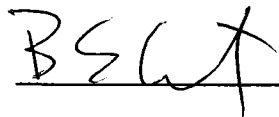
**USES Appropriation**

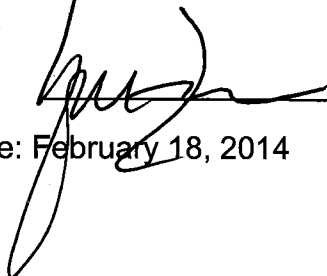
Fund	Index/Project Code	Subobject	Description	Amount
5P CPF 08A	398CSP08A	06C00	Capital Projects – Tulare	\$174,353.38
2008 Clean & Safe	CRPCSPWPTP01		Park	
Park Bond 1 <sup>st</sup> S 2008B				
5P CPF 08B	398CSP08B	06C00	Capital Projects – Tulare	\$254,077.45
2008 Clean & Safe	CRPCSPWPTP01		Park	
Park Bond 2 <sup>nd</sup> S 2010B				
5P CPF 08D	398CSP08D	06C00	Capital Projects – Tulare	\$16,194.00
2008 Clean & Safe	CRPCSPWPTP01		Park	
Park Bond 4 <sup>th</sup> S 2012B				
5P CPF 08B	398CSP08B	06C00	Capital Projects – Bayview	\$360,535.84
2008 Clean & Safe	CRPCSPWPBV01		Gateway	
Park Bond 2 <sup>nd</sup> S 2010B				
5P CPF 08B	398CSP08B	06C00	Capital Projects – Bayview	\$284,089.00
2008 Clean & Safe	CRPCSPWPBV01		Gateway	
Park Bond 2 <sup>nd</sup> S 2010B				
<b>Total USES Appropriation</b>				<b>\$1,089,249.67</b>

1 Section 3. The Controller is authorized to record transfers between funds and adjust  
2 the accounting treatment of sources and uses appropriated in this ordinance as necessary to  
3 conform with Generally Accepted Accounting Principles.  
4

5 APPROVED AS TO FORM:  
6 DENNIS J. HERRERA, City Attorney

FUNDS AVAILABLE  
Ben Rosenfield, Controller

7  
8 By:  \_\_\_\_\_  
9 Deputy City Attorney

By:  \_\_\_\_\_  
Date: February 18, 2014

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City and County of San Francisco

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

**Tails  
Ordinance**

**File Number:** 140188

**Date Passed:** April 08, 2014

Ordinance appropriating \$1,089,249.67 of surplus proceeds from the sale of General Obligation Bonds for completion of capital improvement projects included in the 2008 Clean and Safe Neighborhood Park Projects to the Port Commission for FY2013-2014.

March 26, 2014 Budget and Finance Sub-Committee - RECOMMENDED

April 01, 2014 Board of Supervisors - PASSED ON FIRST READING

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

Excused: 1 - Mar

April 08, 2014 Board of Supervisors - FINALLY PASSED

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

File No. 140188

**I hereby certify that the foregoing Ordinance was FINALLY PASSED on 4/8/2014 by the Board of Supervisors of the City and County of San Francisco.**

Angela Calvillo  
Clerk of the Board

  
Mayor

4/18/14

Date Approved