

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:

10
11 Section 1. The uses of funding outlined below are herein de-appropriated in
12 FY2017-2018.

13
14 **USES De-Appropriation**

Fund /	Project & Activity	Account	Description	Amount
Department ID	/ 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				
Total USES De-Appropriation				<u>\$4,093,100</u>

22
23 Section 2. The uses of funding outlined below are herein appropriated in FY2017-
24 2018 to renovate the 440 Turk Street building.

1
2 **Uses Re-Appropriation**

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

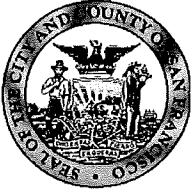
10
11 Section 3. The Controller is authorized to record transfers between funds and adjust
12 the accounting treatment of sources and uses appropriated in this Ordinance as necessary
13 to conform to Generally Accepted Accounting Principles.

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

20 By: Andrew Shen
21 ANDREW SHEN
22 Deputy City Attorney
23 *Beck Delweth*

FUNDS AVAILABLE:
BEN ROSENFELD, Controller

20 By: Ben Rosenfield
21 BEN ROSENFELD
22 Controller



City and County of San Francisco

Tails
Ordinance

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

File Number: 171154

Date Passed: January 23, 2018

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

December 13, 2017 Budget and Finance Committee - REFERRED WITHOUT RECOMMENDATION

January 09, 2018 Board of Supervisors - PASSED ON FIRST READING


Ayes: 11 - Breed, Cohen, Farrell, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Tang and Yee

January 23, 2018 Board of Supervisors - FINALLY PASSED

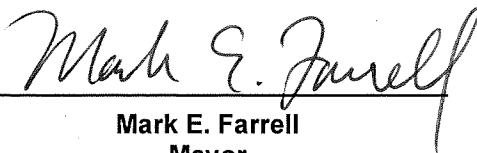
Ayes: 11 - Breed, Cohen, Farrell, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Tang and Yee

File No. 171154

I hereby certify that the foregoing Ordinance was FINALLY PASSED on 1/23/2018 by the Board of Supervisors of the City and County of San Francisco.



Angela Calvillo
Clerk of the Board



Mark E. Farrell
Mayor



Date Approved