

1 [Appropriation and De-Appropriation - Expenditures of \$1,483,000 for mental health services -
FY2015-2016]

2
3 **Ordinance appropriating \$1,483,000 for capital construction for the renovation of San**
4 **Francisco General Hospital to accommodate mental health services in the Department**
5 **of Public Health and de-appropriating \$1,483,000 in FY2015-2016.**

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

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

11
12 Section 1. The uses of funding outlined below are herein de-appropriated to reflect the
13 projected sources of funding for FY2015-2016.

14
15 **Uses De-Appropriation**

16	Fund	Index/Project Code	Subobject	Description	Amount
17	1G AGF AAA	HCHSFHPADMGF-	02700	THIRD PARTY	(\$1,483,000)
18	GF – NON PROJECT			ADMINISTRATOR	
19	CONTROLLED			PAYMENTS	
20					
21					
22					
23					
24	Total USES De-Appropriation				(\$1,483,000)


1 Section 2. The uses of funding outlined below are herein appropriated to reflect the
2 projected funding available for FY2015-2016.

3
4 **Uses Appropriation**

Fund	Index/Project Code	Subobject	Description	Amount
5H AAA ACP	HGH1HUN70011/	06700	SAN FRANCISCO	\$1,483,000
SFGH - CONTINUING	CHGW7A 02		GENERAL HOSPITAL	
PROJECT OPERATING			RENOVATION OF	
FUND			WARD 7A IN BUILDING	
			5	
Total USES Appropriation				<u>\$1,483,000</u>

15
16 Section 3. The Controller is authorized to record transfers between funds and adjust
17 the accounting treatment of sources and uses appropriated in this Ordinance as necessary to
18 conform with Generally Accepted Accounting Principles.

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21 APPROVED AS TO FORM:
22 DENNIS J. HERRERA, City Attorney

23 By: 
24 THOMAS OWEN
25 Deputy City Attorney

FUNDS AVAILABLE:
BEN ROSENFELD, Controller

By: 