FILE NO. 010551

ORDINANCE NO. 76-01

RO#00066 SA#34

1

[Funding for modification, maintenance and repair at the Main Library].

2 3

Ordinance appropriating \$1,408,983 for modification, maintenance, and repair of the Main Library as recommended by the January 2000 Post Occupancy Evaluation (POE) Report for the Public Library for fiscal year 2000-01, placing \$300,000 on reserve.

Funds are hereby appropriated for FY 2000-01 as follows:

4 5

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

6

7

Department and Number

Section 1.

Source of Funds and Purpose of Appropriation

General City Responsibility

General Fund Reserve

Operating Transfer Out to

2S-LIB-NPR, Public Library Fund

Amount Debit

Credit

\$1,065,000

\$1,065,000

8 9

Fund 1G-AGF-AAA

097-097GR

091-0932M

(xxxxxxxxxx)

2S-LIB-NPR

Public Library Fund

Funding Source

Funding Uses

(*CON1GAGFAAA)

Department GEN-01

Program FCZ

General City Responsibility

10

General Fund **Funding Sources**

\$1,065,000

\$1,065,000

\$1,065,000

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19 20

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25

BOARD OF SUPERVISORS Susan Hildreth/Public Library

Supervisor Leno

Total 1G-AGF-AAA

Department

Public Library

LIBAA

Program

Project

Fund

xxxx-xx

910-9302M

(xxxxxxxxxx)

Operating Transfer In from

1G-AGF-AAA, General Fund Non-

Project

1	Department and Number	Source of Funds and Purpose of Appropriation	Amount <u>Debit</u>	Credit
2	Funding Uses:			·
3	060-06F00 (xxxxxxxxx)	Facilities Maintenance		\$1,065,000
4		Total 2S-LIB-NPR, Public Library Fd	\$1,065,000	\$1,065,000
5				
6	Fund 3C-PLI-LOC	<u>Department</u> LIBAA	Program XXX	
7	Public Library Improve- ment Bond Fund	Public Library-General	Non-Program	
8	Funding Sources			
9	99-99999	Fund Balances	\$343,983	
10	(xxxxxxxxxxx)			
11	Funding Uses			
12	060-06F00 (xxxxxxxxxxxx)	Facilities Maintenance		\$343,983
13		Total 3C-PLI-LOC	\$343,983	\$343,983
14	Section 2.	Funds in the amount of \$300,000 are	o baraby placed on reserve. i	noluding \$50,000 for
15	Georgii Zi	ect, \$20,000 for the Audio/Vis	00 for the Audio/Visual Design project,	
16		and \$230,000 for the Radio Repeater System, pending selection of consultants and submission of budget details including hours and hourly rates, to be released by		
17		the Finance Committee.		
18	Section 3.	The Public Library is requested to report back to the Finance Committee as to the status of the sixteen projects funded by this supplemental.		
19			•	
20	Section 4.	The Public Library is required to con supplemental.	nplete the sixteen projects fur	nded by this
21			ELINDO AVALADA	
22			FUNDS AVAILABLE EDWARD M. HARRINGTO	N
23	APPROVED AS TO FOI LOUISE H. RENNE, CIT		CONTROLLER	
24			MM Am	. (//2
25	BY: 152 W		BY: AFFORM	utto
	DEPUTY CITY ATTO	ORNEY		<i>D</i>

BOARD OF SUPERVISORSSusan Hildreth/Public Library



City and County of San Francisco Tails

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

Ordinance

File Number:

010551

Date Passed:

Ordinance appropriating \$1,408,983 for modification, maintenance, and repair of the Main Library as recommended by the January 2000 Post Occupancy Evaluation (POE) Report for the Public Library for fiscal year 2000-01; placing \$300,000 on reserve.

April 30, 2001 Board of Supervisors — PASSED, ON FIRST READING

Ayes: 10 - Ammiano, Daly, Gonzalez, Hall, Leno, Maxwell, McGoldrick,

Newsom, Peskin, Yee Absent: 1 - Sandoval

May 7, 2001 Board of Supervisors — FINALLY PASSED

Ayes: 11 - Ammiano, Daly, Gonzalez, Hall, Leno, Maxwell, McGoldrick,

Newsom, Peskin, Sandoval, Yee

File No. 010551

I hereby certify that the foregoing Ordinance was FINALLY PASSED on May 7, 2001 by the Board of Supervisors of the City and County of San Francisco.

Gloria L. Young

Clerk of the Board

MAY 18 2001

Date Approved

Mayor Willie L. Brown Jr.