

1 [Appropriating \$477,732 of Certificate of Participation Proceeds for Disability Access
2 Improvement Projects in the Mayor's Office on Disability for FY2010-2011]

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4 **Ordinance appropriating \$477,732 of Certificate of Participation Series 2011A proceeds**
5 **to fund disability access improvements in the Board of Supervisors chambers for the**
6 **Mayor's Office on Disability in the General Services Agency, Administrative Services,**
7 **for FY2010-2011 and placing these funds on Controller's reserve pending issuance of**
8 **the Certificate of Participation.**

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

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12 Section 1. The sources of funding outlined below are herein appropriated to reflect the
13 funding available for Fiscal Year 2010-2011.

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15 **SOURCES Appropriation**

Fund	Index Code / Project Code	Subobject	Description	Amount
3C SIF CP2	TBD	80141	Proceeds from	\$477,732
Street Improvement			Certificates of	
Fund			Participation	
Total SOURCES Appropriation				\$477,732

1 Section 2. The uses of funding outlined below are herein appropriated in the Subobject 06700
 2 (Buildings, Structures, and Improvement Project - Budget) and reflects the projected uses of
 3 funding to support disability access improvements in the Board of Supervisors chambers for
 4 the Mayor's Office on Disability in the General Services Agency, Administrative Services, for
 5 Fiscal Year 2010-2011.

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USES Appropriation

Fund	Index Code / Project Code	Subobject	Description	Amount
3C XXX XXX Disability Access Improvement Fund	TBD	06700 Buildings, Structures, and Improvement Project- Budget	Disability Access Improvements in Board Chambers	\$477,732
Total Uses Appropriation				<u><u>\$477,732</u></u>

Section 3. The uses of funding outlined above for \$477,732 are herein placed on Controller's Reserve pending issuance of the Certificates of Participation.

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

1 FUNDS AVAILABLE

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3 APPROVED AS TO FORM:

BEN ROSENFELD

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5 DENNIS J. HERRERA, City Attorney

Controller

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7 By: _____

By: _____

8 Deputy City Attorney

Date: 11/09/2010

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