

1 [Appropriation - Library Preservation Fund - Public Library Teen Center Project - \$3,243,752 -
2 FY2013-2014]

3 **Ordinance appropriating \$3,243,752 of Library Preservation Fund balance to the Public**
4 **Library for the Teen Center project in FY2013-2014.**

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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:

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11 Section 1. The sources of funding outlined below are herein appropriated to reflect the
12 projected revenue for Fiscal Year 2013-2014.

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14 **SOURCES Appropriation**

Fund	Index/Project Code	Subobject	Description	Amount
2S LIB NPR Public	415006	99999B	Fund balance	\$3,243,752
Library Preservation				
Fund				
Total SOURCES Appropriation				<u>\$3,243,752</u>

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22 Section 2. The uses of funding outlined below are herein appropriated to reflect the
23 projected expenditures for FY2013-2014.

1 **Uses Appropriation**

2	Fund	Index/Project Code	Subobject	Description	Amount
3	2S LIB CPR Public	410334	06700	Teen Center Project	\$3,243,752
4	Library Fund –	CLBTNCMA14BU			
5	Continuing Projects				
6					
7	Total USES Appropriation				<u><u>\$3,243,752</u></u>

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9 Section 3. The Controller is authorized to record transfers between funds and adjust

10 the accounting treatment of sources and uses appropriated in this Ordinance as necessary to

11 conform with Generally Accepted Accounting Principles.

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13 APPROVED AS TO FORM:

FUNDS AVAILABLE

14 DENNIS J. HERRERA, City Attorney

BEN ROSENFELD, Controller

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16 By: _____

By: _____

17 Deputy City Attorney

Date: February 25, 2014

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