

[Appropriating \$1,925,000 of General Fund Reserve and \$360,000 of Public Library Preservation Fund Balance to Various Departments for Kirola Litigation Expenses in FY2010-2011]

Ordinance appropriating \$1,925,000 from the General Fund Reserve and \$360,000 from the Public Library Preservation Fund available fund balance to the Department of Public Works, the Recreation and Park Department, the Library Department, and the Mayor's Office of Disability for litigation expenses related to the United States District Court case between Ivana Kirola et. al. v. City and County of San Francisco for alleged American with Disabilities Act violations in FY2010-2011.

Note: Additions are single-underline italics Times New Roman;
 deletions are ~~striketrough italics Times New Roman~~.
 Board amendment additions are double underlined.
 Board amendment deletions are ~~striketrough normal~~.

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

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

SOURCES Appropriation

Fund	Index Code	Subobject	Description	Amount
1G AGF AAA	*CON1GAGFAAA	098GR	General Fund Reserve	\$1,925,000
GF-Non-Project-Controlled				
2S LIB NPR	415006	99999B	Beginning Fund Balance	\$360,000
Public Library Preservation Fund			– Budget Basis	
Total SOURCES Appropriation				\$2,285,000

1 Section 2. The uses of funding outlined below are herein appropriated in Subobject 081CT City Attorney
2 Legal Services, and reflects the projected uses of funding to support the Department of Public Works (35% of
3 total = \$842,000), the Recreation and Park Department (35% of total = \$842,000), the Library Department's
4 (15% of total = \$360,000), and the Mayor's Office of Disability (10% of total = \$241,000) for litigation expenses
5 related to the United States District Court case between Ivana Kirola et. al. v. City and County of San Francisco
6 for the alleged American with Disabilities Act ("ADA") violations for Fiscal Year 2010-2011. Of this amount,
7 \$2,285,000 would be transferred to the Office of the City Attorney.

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USES Appropriation

Fund	Index Code / Project Code	Subobject	Description	Amount
2S PWF OHF	DPW770024	081CT City	Kirola Litigation	\$842,000
Department of Public Works – Overhead Fund		Attorney Legal Services	Expenses	
1G OHF REC	RECADMFIN	081CT City	Kirola Litigation	\$842,000
GF – Overhead – Recreation and Parks		Attorney Legal Services	Expenses	
2S LIB NPR	415034	081CT City	Kirola Litigation	\$360,000
Public Library Preservation Fund		Attorney Legal Services	Expenses	
2S NDF AHF	MYRMOHAHF /	081CT City	Kirola Litigation	\$241,000
Affordable Housing Fund	PMOAHFAHFADM	Attorney Legal	Expenses	
– Fees	- Adm. Expenditure	Services		
Total USES Appropriation				<u>\$2,285,000</u>

Section 3. 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.

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

FUNDS AVAILABLE
Ben Rosenfield, Controller

By: _____
ALICIA CABRERA
Deputy City Attorney

By: _____
Date: May 3, 2011