

1 [Visitacion Valley Infrastructure Fee Revenue Appropriation - Public Library and Department
2 of Public Works for FY2010-2011- \$2,385,068]

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4 **Ordinance appropriating \$2,385,068 of Visitacion Valley Infrastructure Fee revenue**
5 **from the Visitacion Valley Infrastructure Fund including \$2,169,200 in the Public Library**
6 **for the Visitacion Valley Branch Library Project and \$215,868 in the Department of**
7 **Public Works for the planning and design of utility undergrounding on Leland Avenue**
8 **for FY2010-2011 and placing \$1,156,304 on Controller's reserve in the Public Library**
9 **pending receipt of Visitacion Valley Infrastructure Fee revenue.**

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

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

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16 **SOURCES Appropriation**

Fund	Index Code /	Subobject	Description	Amount
	Project Code			
2S NDF VVF	970031	75415	Visitacion Valley	\$2,385,068
Visitacion Valley	PGEVVF		Community Improvement	
Infrastructure Fund			Impact Fee	
Total SOURCES Appropriation				\$2,385,068

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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 the Visitacion Valley Branch Library Project in the Public Library and the
 4 planning and design of utility undergrounding on Leland Avenue in the Department of Public
 5 Works for Fiscal Year 2010-2011.

7 **USES Appropriation**

Fund	Index Code / Project Code	Subobject	Description	Amount
Public Library				
2S NDF VVF	410399	06700	Visitacion Valley	\$2,169,200
Visitacion	CLBVVF 11	Buildings, Structures, & Improvement Project - Budget	Branch Library Project	
Valley				
Infrastructure				
Fund				
Subtotal Public Library				\$2,169,200
Department of Public Works				
2S NDF VVF	PWE912SDFVVF	06700	Leland Avenue – Utility	\$215,868
Visitacion	CGEVVF PW5199	Buildings, Structures, & Improvement Project - Budget	Undergrounding	
Valley				
Infrastructure				
Fund				
Subtotal Department of Public Works				\$215,868
Total USES Appropriation				<u>\$2,385,068</u>

1 Section 3. Placing \$1,156,304 on Controller's Reserve in the Public Library pending receipt of
2 Visitacion Valley Infrastructure Fee revenue.

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

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8 FUNDS AVAILABLE

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10 APPROVED AS TO FORM:

BEN ROSENFELD

11
12 DENNIS J. HERRERA, City Attorney

Controller

13
14 By: 

Deputy City Attorney

15
16 By: 

Date: 11/05/2010



City and County of San Francisco

Tails
Ordinance

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

File Number: 101148

Date Passed: January 04, 2011

Ordinance appropriating \$2,385,068 of Visitacion Valley Infrastructure Fee revenue from the Visitacion Valley Infrastructure Fund, including \$2,169,200 in the Public Library for the Visitacion Valley Branch Library Project and \$215,868 in the Department of Public Works, for the planning and design of utility undergrounding on Leland Avenue for FY2010-2011, and placing \$1,156,304 on Controller's reserve in the Public Library pending receipt of Visitacion Valley Infrastructure Fee revenue.

December 08, 2010 Budget and Finance Committee - RECOMMENDED

December 14, 2010 Board of Supervisors - PASSED, ON FIRST READING

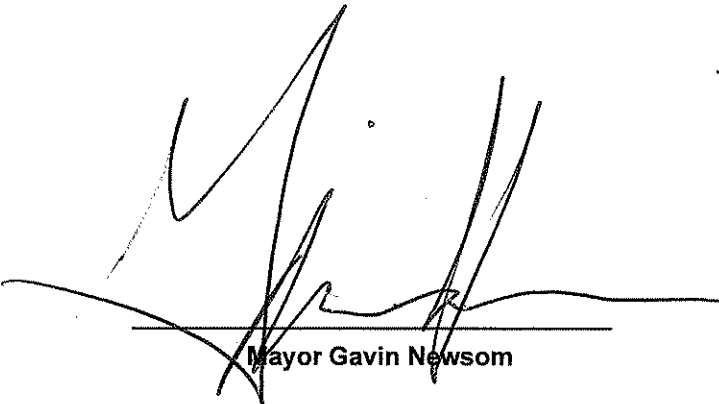
Ayes: 11 - Alioto-Pier, Avalos, Campos, Chiu, Chu, Daly, Duffy, Elsbernd, Mar, Maxwell and Mirkarimi

January 04, 2011 Board of Supervisors - FINALLY PASSED


Ayes: 11 - Alioto-Pier, Avalos, Campos, Chiu, Chu, Daly, Duffy, Elsbernd, Mar, Maxwell and Mirkarimi

File No. 101148

I hereby certify that the foregoing Ordinance was FINALLY PASSED on 1/4/2011 by the Board of Supervisors of the City and County of San Francisco.



Mayor Gavin Newsom



Angela Calvillo
Clerk of the Board

January 7, 2011
Date Approved