84-11

RO#90017 SA#

[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 <u>single-underline italics Times New Roman;</u> deletions are <u>strikethrough italics Times New Roman</u>.

Board amendment additions are <u>double underlined</u>.

Board amendment deletions are <u>strikethrough normal</u>.

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	*CON1GAGFA	098GR	General Fund	\$1,925,000
GF-Non-Project-Controlled	AA	Reserve		
2S LIB NPR	415006	99999B	Beginning Fund	\$360,000
Public Library Preservation		Balance –		
Fund		Budget Basis		
Total SOURCES Appropriatio	n ·			\$2,285,000

1 Section 2. The uses of funding outlined below are herein appropriated in Subobject 2 081CT City Attorney Legal Services, and reflects the projected uses of funding to support the 3 Department of Public Works (35% of total = \$842,000), the Recreation and Park Department (35% of total = \$842,000), the Library Department's (15% of total = \$360,000), and the 4 Mayor's Office of Disability (10% of total = \$241,000) for litigation expenses related to the 5 6 United States District Court case between Ivana Kirola et. al. v. City and County of San 7 Francisco for the alleged American with Disabilities Act ("ADA") violations for Fiscal Year 8 2010-2011. Of this amount, \$2,285,000 would be transferred to the Office of the City 9 Attorney. // 10 // 11 // 12 // 13 14 // // 15 // 16 // 17 // 18 19 // // 20 21 // 22 // 23 // 24 // // 25

USES Appropriation

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

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.

FUNDS AVAILABLE Ben Rosenfield, Controller

By:

Date: May 3, 2011



City and County of San Francisco Tails

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

Ordinance

File Number:

110553

Date Passed: May 24, 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.

May 11, 2011 Budget and Finance Sub-Committee - RECOMMENDED

May 17, 2011 Board of Supervisors - PASSED ON FIRST READING

Ayes: 10 - Avalos, Chiu, Chu, Cohen, Elsbernd, Farrell, Kim, Mar, Mirkarimi and

Wiener

Excused: 1 - Campos

May 24, 2011 Board of Supervisors - FINALLY PASSED

Ayes: 11 - Avalos, Campos, Chiu, Chu, Cohen, Elsbernd, Farrell, Kim, Mar, Mirkarimi and Wiener

File No. 110553

I hereby certify that the foregoing Ordinance was FINALLY PASSED on 5/24/2011 by the Board of Supervisors of the City and County of San Francisco.

> Angela Calvillo Clerk of the Board

Date Approved