091465 FILE NO.

ORDINANCE NO. __/2 -/O

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Ordinance appropriating \$1,743,767 of Library Capital Improvements Fund Balance, which consists of interest earnings from General Obligation Bond proceeds sold for the Branch Library Improvement Program and rent income from the Visitacion Valley Public Library, to fund capital projects at the Bayview and Visitacion Valley Library locations as part of the Branch Library Improvement Program in the San Francisco Public Library for Fiscal Year 2009-2010, and placing \$1,683,967 on Controller's reserve.

[Appropriating \$1,743,767 of Library Capital Improvements Fund Balance for the Branch

Library Improvement Program in the San Francisco Public Library for Fiscal Year 2009-2010.]

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 2009-2010.

SOURCES Appropriation

Index Code/	Subobject	Description	Amount
Project Code			
*CON3CPLILOC	99999B	Fund Balance from	\$1,683,967
CLBBL2 RV		Interest Earnings	
		from G.O. Bond	
		Proceeds	
	Project Code *CON3CPLILOC	*CON3CPLILOC 99999B	*CON3CPLILOC 99999B Fund Balance from CLBBL2 RV Interest Earnings from G.O. Bond

Fund	Index Code/	Subobject	Description	Amount
	Project Code			
3C PLI LOC –	*CON3CPLILOC	,99999B	Fund Balance from	\$59,800
Library Capital	CLBBL2 BU		Rent Income at	
Improvements –			Visitacion Valley	
Local Fund	·		Library	
Total SOURCES App	propriation			\$1,743,767

Section 2. The uses of funding outlined below are herein appropriated in the Subobject 06700 Buildings; Structures and Improvement Project - Budget, and reflects the projected uses of funding to support the funding of capital projects at the Bayview and Visitacion Valley Library locations as part of the Branch Library Improvement Program in the San Francisco Public Library for Fiscal Year 2009-2010.

USES Appropriation

Fund	Index Code /	Subobject	Description	Amount
	Project Code		,	
3C PLI LOC –	410327	06700	Capital Projects for Bayview	\$1,743,767
Library Capital	CLBBL2 BU		Construction Contract and	
Improvements –			Visitacion Valley	
Local Fund				
Total USES Appro	priation			\$1,743,767

Mayor Newsom Office of the Mayor Page 2 of 3



City and County of San Francisco Tails

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

Ordinance

File Number:

091465

Date Passed: January 26, 2010

Ordinance appropriating \$1,743,767 of Library Capital Improvements Fund Balance, which consists of interest earnings from General Obligation Bond proceeds sold for the Branch Library Improvement Program and rent income from the Visitacion Valley Public Library, to fund capital projects at the Bayview and Visitacion Valley Library locations as part of the Branch Library Improvement Program in the San Francisco Public Library for FY2009-2010; placing \$1,683,967 on Controller's reserve.

January 12, 2010 Board of Supervisors - PASSED, ON FIRST READING

Ayes: 10 - Avalos, Campos, Chiu, Chu, Daly, Dufty, Elsbernd, Mar, Maxwell and

Mirkarimi

Excused: 1 - Alioto-Pier

January 26, 2010 Board of Supervisors - FINALLY PASSED

Ayes: 10 - Avalos, Campos, Chiu, Chu, Daly, Dufty, Elsbernd, Mar, Maxwell and

Mirkarimi

Excused: 1 - Alioto-Pier

File No. 091465

I hereby certify that the foregoing Ordinance was FINALLY PASSED on 1/26/2010 by the Board of Supervisors of the City and County of San Francisco.

2-4-10

/layor Gavin N∦wsom

Date Approved

Angela Calvillo Clerk of the Board