

File No. 100160

Committee Item No. 2

Board Item No. \_\_\_\_\_

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight Date February 25, 2010

Board of Supervisors Meeting Date \_\_\_\_\_

#### Cmte Board

- |                                     |                          |  |
|-------------------------------------|--------------------------|--|
| <input type="checkbox"/>            | <input type="checkbox"/> | Motion                                       |
| <input type="checkbox"/>            | <input type="checkbox"/> | Resolution                                   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Ordinance                                    |
| <input type="checkbox"/>            | <input type="checkbox"/> | Legislative Digest                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Budget Analyst Report                        |
| <input type="checkbox"/>            | <input type="checkbox"/> | Legislative Analyst Report                   |
| <input type="checkbox"/>            | <input type="checkbox"/> | Youth Commission Report                      |
| <input type="checkbox"/>            | <input type="checkbox"/> | Introduction Form (for hearings)             |
| <input type="checkbox"/>            | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/>            | <input type="checkbox"/> | MOU  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Grant Information Form                       |
| <input type="checkbox"/>            | <input type="checkbox"/> | Grant Budget                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Subcontract Budget                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Contract/Agreement                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Form 126 – Ethics Commission                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Award Letter                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Application                                  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Public Correspondence                        |

#### OTHER

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Completed by: Alisa Somera Date February 19, 2010

Completed by: \_\_\_\_\_ Date \_\_\_\_\_

An asterisked item represents the cover sheet to a document that exceeds 25 pages.  
The complete document can be found in the file and the online version.

[Appropriating \$400,000 of Revenues From the Little Hollywood Property Exchange to Fund Park and Open Space Planning in the City Planning Commission for Fiscal Year 2009-2010]

**Ordinance appropriating \$400,000 of revenues from the transfer of a 50-foot by 628-foot strip of Channel Street on the southwest side of 7<sup>th</sup> Street owned by the City and County of San Francisco, in exchange for 35,250 square feet of land at the southwest corner of Tocoloma and Lathrop Avenues owned by Norcal Waste Systems, Inc. for park and open space planning in the Showplace Square/Potrero Hill Plan Area of the Eastern Neighborhoods Program in the City Planning Commission, the Recreation and Park Department, and the Department of Public Works for Fiscal Year 2009-2010.**

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

Section 1. File No. 081509 approves the receipt of \$400,000 for the exchange of property into the City's Real Property Fund. This source of funding is herein re-appropriated as outlined below to reflect the funding available for Fiscal Year 2009-2010.

**SOURCES Appropriation**

Fund	Index Code	Project	Subobject	Description	Amount
1G AGF ACP –	290093	PCP03301	76111	Proceeds from	\$400,000
GF- Project-		Eastern Neighborhood		property	
Controlled		Planning Initiative		exchange	
<b>Total SOURCES Appropriation</b>					<b><u>\$400,000</u></b>

Section 2. The uses of funding outlined below are herein appropriated in various subobjects, and reflects the projected uses of funding to support park and open space planning in the Showplace Square/Potrero Hill Plan Area of the Eastern Neighborhoods Program in the City Planning Commission, the Recreation and Park Department, and the Department of Public Works for Fiscal Year 2009-2010.

### USES Appropriation

Fund	Index Code / Project Code	Subobject	Description	Amount
<b>Public Works</b>				
2S PWF SIF DPW- Special Engineering Inspection Fund	PWD302SWSIF PSMSPI	03500	Appraisals and other transactional costs	\$27,973
<b>Recreation &amp; Park</b>				
2S OSP NPR Open Space & Park – Non- Project Controlled	RECPLANOS	03500	Appraisals and other transactional costs	10,000
<b>City Planning Commission</b>				
1G AGF ACP – General Fund Project Controlled	290093 PCP03301		Park and Open Space Planning projects	362,067
<b>Total USES Appropriation</b>				<b><u>\$400,000</u></b>

1 Section 3. The Controller is hereby authorized to adjust and apply transfers to and from the  
2 General Fund and Special Revenue Funds, to reflect revenue and expenditure authority  
3 contained in this Ordinance.

4  
5 FUNDS AVAILABLE

6  
7 APPROVED AS TO FORM:

BEN ROSENFELD

8  
9 DENNIS J. HERRERA, City Attorney

Controller

10  
11 By: 

By: 

12  
13 Deputy City Attorney

Date: 2/09/2010