

File No. 100160

Committee Item No. 2

Board Item No. 21

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight Date February 25, 2010

Board of Supervisors Meeting Date March 9, 2010

#### Cmte Board

|                                     |                                     |                                              |
|-------------------------------------|-------------------------------------|----------------------------------------------|
| <input type="checkbox"/>            | <input type="checkbox"/>            | Motion                                       |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Resolution                                   |
| <input checked="" type="checkbox"/> | <input checked="" 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 (Use back side if additional space is needed)

|                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> |  |
| <input type="checkbox"/> | <input type="checkbox"/> |  |
| <input type="checkbox"/> | <input type="checkbox"/> |  |
| <input type="checkbox"/> | <input type="checkbox"/> |  |
| <input type="checkbox"/> | <input type="checkbox"/> |  |

Completed by: Alisa Somera Date February 19, 2010

Completed by: Alisa Somera Date February 24, 2010

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.

155

(

(

(

[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      |                  |
| Total SOURCES Appropriation |            |                      |           |               | <u>\$400,000</u> |

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

Supervisor Maxwell  
Board of Supervisors

Page 2 of 3

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

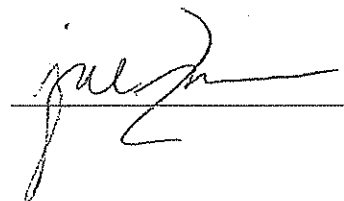
6  
7 APPROVED AS TO FORM:

BEN ROSENFELD

8  
9 DENNIS J. HERRERA, City Attorney

Controller

10  
11 By: 

By: 

12  
13 Deputy City Attorney

Date: 2/09/2010

