

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

3
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.**

10
11 Be it ordained by the People of the City and County of San Francisco:

12
13 Section 1. The sources of funding outlined below are herein appropriated to reflect the
14 funding available for Fiscal Year 2010-2011.

15
16 **SOURCES Appropriation**

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

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

USES Appropriation:

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

3
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.

7
8 FUNDS AVAILABLE

9
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

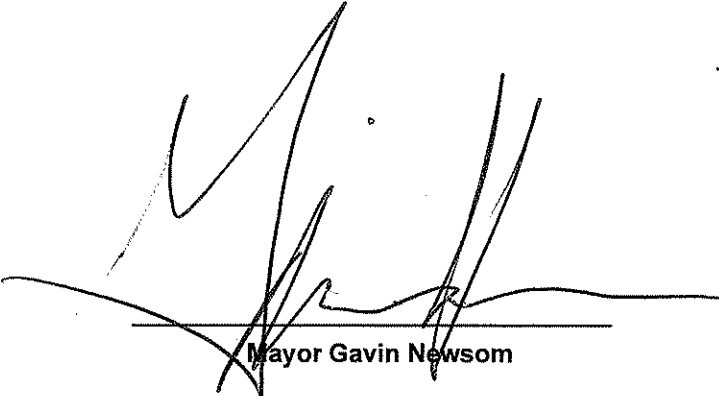
Ayes: 11 - Alioto-Pier, Avalos, Campos, Chiu, Chu, Daly, Duffy, Elsbernd, Mar, Maxwell and Mirkarimi

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