

1 [Appropriating \$6,259,742 of Fund Balance and General Obligation Bond Proceed Interest
2 Earnings to the Public Library in FY2011-2012]

3 **Ordinance appropriating \$6,259,742 consisting of \$5,778,742 in Library Preservation**
4 **Fund unappropriated fund balance and \$481,000 in interest earnings from the Branch**
5 **Library Improvement Program (BLIP) General Obligation Bond proceeds to the Public**
6 **Library in FY2011-2012 for the completion of remaining projects in the BLIP.**

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8 **Note:** Additions are *single-underline italics Times New Roman*;
9 deletions are *strikethrough italics Times New Roman*.
10 Board amendment additions are double underlined.
11 Board amendment deletions are ~~strikethrough-normal~~.

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

13 Section 1. The sources of funding outlined below are herein appropriated to reflect the
14 funding available in Fiscal Year 2011-2012.

15
16 **SOURCES Appropriation**

Fund	Index/Project Code	Subsubject	Description	Amount
2S LIB NPR	415006	99999B	Library	\$5,778,742
Public Library			Preservation Fund -	
Preservation Fund			Fund Balance	

	Fund	Index/Project Code	Subobject	Description	Amount
1					
2	3C PLI LOC	*CON3CPLILOC	30150	Interest Earnings	\$481,000
3	Library Capital	CLBBL2 RV		from BLIP General	
4	Improvements –			Obligation Bond	
5	Local Fund			Proceeds	
6					
7	Total SOURCES Appropriation				\$6,259,742

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9 Section 2. The uses of funding outlined below are herein appropriated in Fiscal Year 2011-

10 2012 in Subobject 06700 (Buildings, Structures, and Improvement Project-Budget) and

11 reflects the projected uses of funding to support the Public Library in the completion of

12 remaining projects in the Branch Library Improvement Program.

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14 **USES Appropriation**

	Fund	Index Code/ Project Code	Subobject	Description	Amount
15					
16					
17	2S LIB CPR	410329	06700 Buildings,	Branch	\$5,778,742
18	Library Fund –	CLBB02 BLIP12	Structures, and	Library Improvements	
19	Continuing Projects		Improvement	for BLIP	
20			Project-Budget		

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Fund	Index Code/ Project Code	Subobject	Description	Amount
3C PLI LOC	410327	06700 Buildings,	Branch	\$481,000
Library Capital	CLBBL2 BU	Structures, and	Library Improvements	
Improvements –		Improvement	for BLIP	
Local Fund		Project-Budget		
Total USES Appropriation				\$6,259,742

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.

APPROVED AS TO FORM:
DENNIS J. HERRERA, City Attorney

By: BEW
Deputy City Attorney

FUNDS AVAILABLE
Ben Rosenfield, Controller

By: [Signature]
Date: March 2, 2012



City and County of San Francisco
Tails
Ordinance

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

File Number: 120223

Date Passed: April 10, 2012

Ordinance appropriating \$6,259,742 consisting of \$5,778,742 in Library Preservation Fund unappropriated fund balance and \$481,000 in interest earnings from the Branch Library Improvement Program (BLIP) General Obligation Bond proceeds to the Public Library in FY2011-2012 for the completion of remaining projects in the BLIP.

March 28, 2012 Budget and Finance Sub-Committee - RECOMMENDED

April 03, 2012 Board of Supervisors - PASSED, ON FIRST READING

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


April 10, 2012 Board of Supervisors - FINALLY PASSED

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

File No. 120223

I hereby certify that the foregoing
Ordinance was **FINALLY PASSED** on
4/10/2012 by the Board of Supervisors of the
City and County of San Francisco.


Angela Calvillo
Clerk of the Board



Mayor



Date Approved