

AMENDED IN COMMITTEE  
3/16/16

FILE NO. 151178

ORDINANCE NO. 42-16  
RO#16016  
SA#4281-16

1 [Appropriation - General Fund Reserve - Facilities Improvements in the Recreation and Park  
2 Department and the Department of Public Health - ~~\$5,000,000~~ \$2,500,000- FY2015-2016]

3 Ordinance appropriating ~~\$5,000,000~~ \$2,500,000 from the General Fund Reserve, of  
4 which ~~\$2,500,000~~ will be used in to the Recreation and Park Department for facilities  
5 improvements in the Geneva Car Barn and ~~\$2,500,000~~ will be used in the Department of  
6 Public Health for facilities improvements of ~~35-45 Onondaga Avenue~~, in FY2015-2016.

7  
8 Note: **Unchanged Code text and uncodified text** are in plain Arial font.  
9 **Additions to Codes** are in *single-underline italics Times New Roman font*.  
10 **Deletions to Codes** are in *strikethrough italics Times New Roman font*.  
11 **Board amendment additions** are in double underlined Arial font.  
12 **Board amendment deletions** are in ~~strikethrough Arial font~~.  
13 **Asterisks (\* \* \*)** indicate the omission of unchanged Code  
14 subsections or parts of tables.

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

16 Section 1. The sources of funding outlined below are herein appropriated to reflect the  
17 funding available in Fiscal Year 2015-2016.

18 **SOURCES Appropriation**

Fund	Index/Project Code	Subobject	Description	Amount
19 1G AGF AAA	GENRESERVE	99999R	GENERAL FUND	\$5,000,000
20 GF- NON-PROJECT-			RESERVE	<u>\$2,500,000</u>
21 CONTROLLED				
22				
23				
24				<u>\$5,000,000</u>
25 Total SOURCES Appropriation				<u>\$2,500,000</u>

Section 2. The uses of funding outlined below are herein appropriated in Fiscal Year 2015-2016 for facilities improvements of the Geneva Car Barn and for facilities improvements at 35-45 Onondaga Avenue:

**Uses Appropriation**

Fund	Index/Project Code	Subobject	Description	Amount
1G AGF ACP GENERAL FUND CONTINUING PROJECTS	XXXXX/ GENEVA CAR BARN	06700	BUILDINGS, STRUCTURES and IMPROVEMENT PROJECT BUDGET	\$2,500,000
<del>1G AGF ACP GENERAL FUND CONTINUING PROJECTS</del>	<del>XXXXX/ 35-45 ONONDAGA AVENUE</del>	<del>06700</del>	<del>BUILDINGS, STRUCTURES and IMPROVEMENT PROJECT BUDGET</del>	<del>\$2,500,000</del>
<b>Total USES Appropriation</b>				<b>\$5,000,000</b>
				<b><u>\$2,500,000</u></b>

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.

1           Section 4. Placing the entire \$2,500,000 on Budget and Finance Committee Reserve  
2 pending the determination of the remaining sources and amounts of funding for the project.

3  
4  
5 APPROVED AS TO FORM:  
6 DENNIS J. HERRERA, City Attorney

FUNDS AVAILABLE:  
BEN ROSENFELD, Controller

7 By:



BUCK DELVENTHAL  
Deputy City Attorney

8 By:



BEN ROSENFELD  
Controller

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**City and County of San Francisco**  
**Tails**  
**Ordinance**

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

**File Number:** 151178

**Date Passed:** April 05, 2016

Ordinance appropriating \$2,500,000 from the General Fund Reserve to the Recreation and Park Department for facilities improvements in the Geneva Car Barn in FY2015-2016.

March 09, 2016 Budget and Finance Committee - CONTINUED

March 16, 2016 Budget and Finance Committee - DUPLICATED

March 16, 2016 Budget and Finance Committee - AMENDED, AN AMENDMENT OF THE WHOLE BEARING NEW TITLE

March 16, 2016 Budget and Finance Committee - REFERRED WITHOUT RECOMMENDATION AS AMENDED

March 22, 2016 Board of Supervisors - PASSED ON FIRST READING

Ayes: 8 - Avalos, Campos, Cohen, Kim, Mar, Peskin, Wiener and Yee

Noes: 2 - Breed and Tang

Excused: 1 - Farrell

April 05, 2016 Board of Supervisors - FINALLY PASSED


Ayes: 7 - Avalos, Campos, Cohen, Kim, Peskin, Wiener and Yee

Noes: 3 - Breed, Farrell and Tang

Absent: 1 - Mar

File No. 151178


I hereby certify that the foregoing Ordinance was FINALLY PASSED on 4/5/2016 by the Board of Supervisors of the City and County of San Francisco.

  
\_\_\_\_\_  
Angela Calvillo  
Clerk of the Board

\_\_\_\_\_  
Unsigned  
Mayor

\_\_\_\_\_  
4/15/16  
Date Approved

I hereby certify that the foregoing ordinance, not being signed by the Mayor within the time limit as set forth in Section 3.103 of the Charter, or time waived pursuant to Board Rule 2.14.2, became effective without his approval in accordance with the provision of said Section 3.103 of the Charter or Board Rule 2.14.2.

  
\_\_\_\_\_  
Angela Calvillo  
Clerk of the Board

\_\_\_\_\_  
4/15/16  
Date