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[To rescind appropriation authority for the Airport Runway Configuration capital project and appropriate funding for custodial services].

**Ordinance rescinding \$700,000 of unencumbered appropriation authority for the Airport Runway Configuration capital project and appropriating \$700,000 in fund balance for custodial services for the Airport Commission for fiscal year 2002-03.**

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

Section 1. The Board of Supervisors finds that:

Appropriation Authority in fund 5A-CPF in the amount of \$700,000 for airport capital projects is hereby rescinded for FY 2002-03

| <b>Department</b>             | <b>Sources of Funds and</b>     | <b>Amount</b>         |               |
|-------------------------------|---------------------------------|-----------------------|---------------|
| <b>And Number</b>             | <b>Purpose of Appropriation</b> | <b>Debit</b>          | <b>Credit</b> |
| <b><u>Fund</u></b>            | <b><u>Department</u></b>        | <b><u>Program</u></b> |               |
| 5A-CPF                        | AIR                             |                       |               |
| Capital Projects              | Airport Commission              |                       |               |
| Fund                          |                                 |                       |               |
| <b><u>Funding Sources</u></b> |                                 |                       |               |
| <b><u>Project</u></b>         |                                 |                       |               |
| CAC043                        | Runway Reconfiguration          | \$700,000             |               |
|                               | Project                         |                       |               |

| 1  | Department                 | Sources of Funds and     | Amount           |                  |
|----|----------------------------|--------------------------|------------------|------------------|
| 2  | And Number                 | Purpose of Appropriation | Debit            | Credit           |
| 3  | <u>Fund</u>                | <u>Department</u>        | <u>Program</u>   |                  |
| 4  | 5A-CPF                     | AIR                      |                  |                  |
| 5  | Capital Projects           | Airport Commission       |                  |                  |
| 6  | Fund                       |                          |                  |                  |
| 7  | <b><u>Funding Uses</u></b> |                          |                  |                  |
| 8  | <b><u>Project</u></b>      |                          |                  |                  |
| 9  | CACRPJ                     | Fund Equity              |                  | \$700,000        |
| 10 | Rescinded Capital          |                          |                  |                  |
| 11 | Projects                   |                          |                  |                  |
| 12 |                            | Total 5A-CPF             | <u>\$700,000</u> | <u>\$700,000</u> |

14 Section 2. Funds are hereby appropriated for:

| 16 | Department             | Sources of Funds and     | Amount    |        |
|----|------------------------|--------------------------|-----------|--------|
| 17 | And Number             | Purpose of Appropriation | Debit     | Credit |
| 18 | 5A-AAA-AAA             | <u>Department</u>        |           |        |
| 19 | Airport Operating      | AIR                      |           |        |
| 20 | Budget                 | Airport Commission       |           |        |
| 21 | <b>Funding Sources</b> |                          |           |        |
| 22 | 999-99999B             | Fund Balance             | \$700,000 |        |
| 23 | (XXXXXXXXXXXX)         |                          |           |        |
| 24 |                        |                          |           |        |
| 25 |                        |                          |           |        |

| Department<br>And Number<br><u>Fund</u> | Sources of Funds and<br>Purpose of Appropriation<br><u>Department</u> | Amount                  |                  |
|---|---|-------------------------|------------------|
|   |   | Debit<br><u>Program</u> | Credit           |
| 5A-AAA-AAA                              | AIR   |                         |                  |
| Airport Operating<br>Fund               | Airport Commission  |                         |                  |
| <b><u>Funding Uses</u></b>              |   |                         |                  |
| 021-02700                               | Professional and Specialized  |                         | \$700,000        |
| (XXXXXXXXXXXX)                          | Services  |                         |                  |
|   | Total 5A-AAA-AAA  | <u>\$700,000</u>        | <u>\$700,000</u> |

FUNDS AVAILABLE

APPROVED AS TO FORM:

EDWARD M. HARRINGTON

DENNIS J. HERRERA, City Attorney

Controller

By:

BGHK

By:

[Signature]

Deputy City Attorney



# City and County of San Francisco

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

## Tails Ordinance

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**File Number:** 030804

**Date Passed:**

Ordinance rescinding \$700,000 of unencumbered appropriation authority for the Airport Runway Configuration capital project and appropriating \$700,000 in fund balance for custodial services for the Airport Commission for fiscal year 2002-03.

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May 28, 2003 Board of Supervisors — PASSED ON FIRST READING

Ayes: 10 - Ammiano, Daly, Dufty, Gonzalez, Hall, Ma, Maxwell, Newsom, Peskin,  
Sandoval

Absent: 1 - McGoldrick


June 3, 2003 Board of Supervisors — FINALLY PASSED

Ayes: 10 - Ammiano, Daly, Dufty, Gonzalez, Ma, Maxwell, McGoldrick, Newsom,  
Peskin, Sandoval

Noes: 1 - Hall


File No. 030804

I hereby certify that the foregoing Ordinance  
was FINALLY PASSED on June 3, 2003 by  
the Board of Supervisors of the City and  
County of San Francisco.

  
\_\_\_\_\_  
Gloria L. Young  
Clerk of the Board

JUN 12 2003

\_\_\_\_\_  
Date Approved

  
\_\_\_\_\_  
Mayor Willie L. Brown Jr.