

1 [Appropriating \$1,039,600 of Fund Balance in the Marina Yacht Harbor Operating Fund to
 2 the Recreation and Park Department for the West Harbor Renovation Project in FY2011-
 3 2012]

4 **Ordinance appropriating \$1,039,600 in fund balance in the Marina Yacht Harbor**
 5 **Operation Fund to the Recreation and Park Department in FY2011-2012 for funding**
 6 **the construction of 36 additional slips as a part of the West Harbor Renovation**
 7 **Project.**

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.
 Board amendment deletions are ~~strikethrough-normal~~.

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

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

14
 15 **SOURCES Appropriation**

Fund	Index/Project Code	Subobject	Description	Amount
2S CRF RPN	*CON2SCRF RPN	99999B	Fund Balance	\$1,039,600
Recreation and Park --				
Special Revenue Funds				
Total SOURCES Appropriation				<u>\$1,039,600</u>

21
 22 Section 2. The uses of funding outlined below are herein appropriated in FY 2011-
 23 2012 in Subobject 06700 (Buildings, Structures, and Improvement Project-Budget) and
 24 reflect the projected uses of funding to support the Recreation and Park Department West
 25 Harbor Renovation Project.

1 **USES Appropriation**

2

Fund	Index / Project Code	Subobject	Description	Amount
3 2S CRF RPA	RECYACHTHARB	06700	Buildings,	\$1,039,600
4 Recreation and Park –	CRPYRP 01		Structures, and	
5 Special Revenue Funds			Improvement	
			Project-Budget	
6				
7				
8 Total USES Appropriation				<u><u>\$1,039,600</u></u>

9

10 Section 3. The Controller is authorized to record transfers between funds and adjust

11 the accounting treatment of sources and uses appropriated in this ordinance as necessary

12 to conform with Generally Accepted Accounting Principles.

13

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

16 By: BSH
17 Deputy City Attorney

FUNDS AVAILABLE
Ben Rosenfield, Controller

16 By: [Signature]
17 Date: April 30, 2012



City and County of San Francisco
Tails
Ordinance

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

File Number: 120436

Date Passed: June 12, 2012

Ordinance appropriating \$1,039,600 in fund balance in the Marina Yacht Harbor Operation Fund to the Recreation and Park Department in FY2011-2012 for funding the construction of 36 additional slips as a part of the West Harbor Renovation Project.

May 31, 2012 Government Audit and Oversight Committee - RECOMMENDED AS COMMITTEE REPORT

June 05, 2012 Board of Supervisors - PASSED, ON FIRST READING

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

June 12, 2012 Board of Supervisors - FINALLY PASSED

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

File No. 120436

I hereby certify that the foregoing Ordinance was FINALLY PASSED on 6/12/2012 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo
Clerk of the Board

Mayor

Date Approved