

1 [To reappropriate funding for local streets and roads rehabilitation projects].

2
 3 **Ordinance reappropriating \$500,000 from the Third Street Light Rail Project and**
 4 **\$2,295,000 from the Taraval Street Resurfacing Project for a total of \$2,795,000 to**
 5 **various street resurfacing projects in Districts 4 and 7, \$1,295,000, and the**
 6 **Rivera/Santiago Street resurfacing project, \$1,500,000, for the Department of Public**
 7 **Works for fiscal year 2001-02.**

8 Be it ordained by the People of the City and County of San Francisco:
 9 Section 1. Funds are hereby appropriated for FY 2001-02 as follows:

Department	Sources of Funds and		Amount	
And Number	Purpose of	Debit	Credit	
	Appropriation			
<u>Fund</u>	<u>Department</u>	<u>Program</u>		
2S-GTF-RTF	DPWENAD	BAW		
Special Revenue	Public Works –	City Capital		
Fund	Administration	Projects		
<u>Funding Sources</u>				
06F-60807	Facilities Maintenance			
(PWE332STFRDF)	Projects			

1	Department	Sources of Funds and	Amount
2	And Number	Purpose of	Debit
3		Appropriation	Credit
4	<u>Fund</u>	<u>Department</u>	<u>Program</u>
5	2S-GTF-RTF	DPWENAD	BAW
6	Special Revenue	Public Works –	City Capital
7	Fund	Administration	Projects
8			
9	<u>Projects</u>		
10	CENTRN-SR7U	Third Street Light Rail	\$200,000
11		Project – DPW Design	
12		Services	
13	CENTRN-SR9U	Third Street Light Rail	\$200,000
14		Project – DPW Design	
15		Services	
16	CENTRN-ST8U	Third Street Light Rail	
17		Project – DPW Design	\$100,000
18		Services	
19	CENTRN-SRG2AL	Taraval Street	\$2,295,000
20		Resurfacing Project	
21		Total 2S-GTF-RDF	<u>\$2,795,000</u>
22			<u>\$2,795,000</u>
23			
24			
25			

1	Department	Sources of Funds and		Amount
2	And Number	Purpose of	Debit	Credit
3		Appropriation		
4	Fund	Department	Program	
5	2S-GTF-RTF	DPWENAD	BAW	
6	Special Revenue	Public Works –	City Capital	
7	Fund	Administration	Projects	
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14	xxxx-xx	Various Street		\$500,000
15		Resurfacing Projects in		
16		District 4		
17	xxxx-xx	Rivera/Santiago Street		\$1,500,000
18		Resurfacing Project		
19	xxxx-xx	Various Street		\$795,000
20		Resurfacing Projects in		
21		District 7		
22		Total 2S-GTF-RDF	<u>\$2,795,000</u>	<u>\$2,795,000</u>
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APPROVED AS TO FORM:
DENNIS J. HERRERA, City Attorney
By: _____
Deputy City Attorney

FUNDS AVAILABLE
EDWARD M. HARRINGTON
Controller
By: _____