FILE NO. 030804_____

ORDINANCE NO.

RO#03047 SA#34

1 2	[To rescind appropriation authority for the Airport Runway Configuration capital project and appropriate funding for custodial services].							
3 4 5	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.							
6 7								
8	Be it ordained by the People of the City and County of San Francisco:							
9	Section 1. The Board of Supervisors finds that:							
10	Appropriation Authority in fund 5A-CPF in the amount of \$700,000 for airport capital projects							
11	is hereby rescinded for FY 2002-03							
12								
13	Department	Sources of Funds and	,	Amount				
14	And Number	Purpose of Appropriation	Debit	Credit				
15	<u>Fund</u>	<u>Department</u>	<u>Program</u>					
16	5A-CPF	AIR						
17	Capital Projects	Airport Commission						
18	Fund							
19	<u>Funding Sources</u>							
20	<u>Project</u>							
21	CAC043	Runway Reconfiguration	\$700,000					
	CAC043	Nullway Necolliguration	φ, σσ,σσσ					
22	0/10043	Project	Ψ1 00,000					
	CA0043		ψ1 00,000					
22	CA0043		ψ1 00,000					
22 23	UA0043		ψ1 00,000					

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	Funding Uses				
8	<u>Project</u>				
9	CACRPJ	Fund Equity			\$700,000
10	Rescinded Capital				
11	Projects			_	
12		Total 5A-CPF	\$700,000		\$700,000
13					
14	Section 2. Funds	are hereby appropriated for:			
15					
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	Funding Sources				
22	999-99999B	Fund Balance	\$700,000		
23	(XXXXXXXXXXX)				
24					
25					

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-AAA-AAA	AIR		
5	Airport Operating	Airport Commission		
6	Fund			
7	Funding Uses			
8	021-02700	Professional and Specialize	∍d	\$700,000
9	(XXXXXXXXXXX)	Services		
10		Total 5A-AAA-AAA	\$700,000	\$700,000
11				
12				
13			FUNDS AVAILABLE	
14	APPROVED AS TO) FORM:	EDWARD M. HARRINGTON	
15	DENNIS J. HERRERA, City Attorney		Controller	
16	DENNIS J. HERRE	INA, City Attorney	Controller	
17	Ву:		By:	_
18	Deputy City	Attornev		
19	_ 0,000,000,000			
20				
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