

[Appropriating ~~17,000,000~~ \$16,500,000 of State Loans for West Marina Yacht Harbor Renovations in the Recreation and Park Department for Fiscal Year 2008-2009.]

Note: Additions are single-underline italics Times New Roman;
deletions are ~~strikethrough italics Times New Roman~~.
Board amendment additions are double underlined.
Board amendment deletions are ~~strikethrough normal~~.

Ordinance appropriating ~~\$17,000,000~~ \$16,500,000 of loan funding from the California Department of Boating and Waterways for renovations of the West Harbor of the Marina Yacht Harbor in the Recreation and Park Department for Fiscal Year 2008-2009, and placing ~~\$15,500,000~~ \$15,000,000 on Controller's Reserve pending receipt of the funds from the State within six (6) months for the prior quarter's invoiced costs.

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

Section 1. The sources of funding outlined below are herein appropriated to reflect the funding available for Fiscal Year 2008-2009.

SOURCES Appropriation

Fund	Index Code / Project	Subobject	Description	Amount
2S CRF RPA –	RECYACHTHARB /	80199 – Proceeds	Loan from the California	<u>\$17,000,000</u>
Marina Yacht	CRPMWH01 -	from other long term	Department of Boating	<u>\$16,500,000</u>
Harbor Fund	Marina West Harbor	obligations	and Waterways	
	Renovation			
Total SOURCES Appropriation				<u><u>\$17,000,000</u></u>
				<u><u>\$16,500,000</u></u>

1 Section 2. The uses of funding outlined below are herein appropriated in the Subobject 06700
 2 buildings, structures and improvements, and reflects the projected uses of funding to support
 3 the Marina Yacht Harbor – West Harbor Renovations for the Recreation and Park Department
 4 for Fiscal Year 2008-2009.

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 6 **USES Appropriation**

Fund	Index Code / Project Code	Subobject	Description	Amount
2S CRF RPA –	RECYACHTHARB /	06700- Buildings	Marina Yacht Harbor	<u>\$17,000,000</u>
Marina Yacht	CRPMWH01 - Marina	Structures and	– West Harbor	<u>\$16,500,000</u>
Harbor Fund	West Harbor Renovation	Improvements	Renovations	
Total USES Appropriation				<u>\$17,000,000</u>
				<u>\$16,500,000</u>

17 Section 3. Place ~~\$15,500,000~~ \$15,000,000 of the appropriation on Controller's Reserve
 18 pending receipt of the loans from the State within six (6) months for the prior quarter's
 19 invoiced costs.


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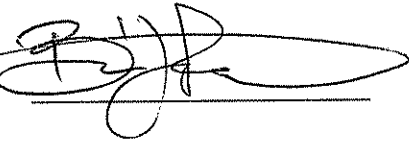
APPROVED AS TO FORM:

FUNDS AVAILABLE

DENNIS J. HERRERA, City Attorney

BEN ROSENFELD, Controller

By: 

By: 

Deputy City Attorney

Date:

~~Amended 03/04/2009~~

Amended 03/17/2009



City and County of San Francisco

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

Tails Ordinance

File Number: 090131

Date Passed:

Ordinance appropriating \$16,500,000 of loan funding from the California Department of Boating and Waterways for renovations of the West Harbor of the Marina Yacht Harbor in the Recreation and Park Department for Fiscal Year 2008-2009, and placing \$15,000,000 on Controller's Reserve pending receipt of the funds from the State within six (6) months for the prior quarter's invoiced costs.

March 17, 2009 Board of Supervisors — AMENDED, AN AMENDMENT OF THE WHOLE BEARING NEW TITLE

Ayes: 11 - Alioto-Pier, Avalos, Campos, Chiu, Chu, Daly, Dufty, Elsbernd, Mar, Maxwell, Mirkarimi

March 17, 2009 Board of Supervisors — PASSED ON FIRST READING AS AMENDED

Ayes: 11 - Alioto-Pier, Avalos, Campos, Chiu, Chu, Daly, Dufty, Elsbernd, Mar, Maxwell, Mirkarimi

March 24, 2009 Board of Supervisors — FINALLY PASSED


Ayes: 11 - Alioto-Pier, Avalos, Campos, Chiu, Chu, Daly, Dufty, Elsbernd, Mar, Maxwell, Mirkarimi

File No. 090131

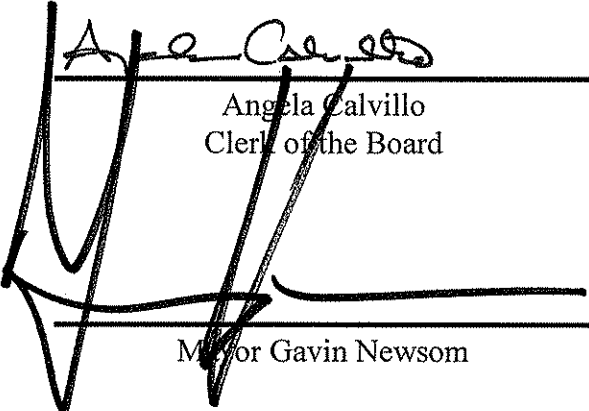
I hereby certify that the foregoing Ordinance was **FINALLY PASSED** on **March 24, 2009** by the Board of Supervisors of the City and County of San Francisco.

4/2/09

Date Approved



Angela Calvillo
Clerk of the Board



Mayor Gavin Newsom