

1 [To appropriate funding for irrigation and mitigation improvements for the Sunol Valley Golf
2 Course].

3 **Ordinance appropriating \$2,500,000 from the Water Fund Balance for irrigation and**
4 **mitigation for the Sunol Valley Golf Course in fiscal year 2003-04.**

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

7 Section 1. Funds are hereby appropriated for FY 2003-04 as follows:

9 Department	Sources of Funds and	Amount	
10 And Number	Purpose of	Debit	Credit
	11 Appropriation		
12 <u>Fund</u>	<u>Department</u>	<u>Program</u>	
13 5W-AAA-AAA	WTR	BCI	
14 PUC Water	San Francisco Public	Water Capital	
15 Department Funds	Utilities Commission	Projects	
16 <u>Funding Sources</u>			
17 999-99999B	Beginning Fund Balance	\$2,500,000	
18 (XXXXX)	– Budget Basis		
19 <u>Funding Uses</u>			
20 095-0955W	Intrafund Transfer Out to		\$2,500,000
21 (UWUWZZZB955W)	5W-AAA-ACP, PUC -		
22	Water Dept Continuing		
23	Projects Fund		
24	Total 5W-AAA-AAA	\$2,500,000	\$2,500,000

25 **Supervisor Gerardo Sandoval**

Board of Supervisors

1	Department	Sources of Funds and	Amount	
2	And Number	Purpose of	Debit	Credit
3		Appropriation		
4	Fund	Department	Program	
5	5W-AAA-ACP	WTR	BCI	
6	PUC - Water Dept	San Francisco Public	Water Capital	
7	Continuing Projects	Utilities Commission	Projects	
8	Fund			
9	<u>Funding Sources</u>			
10	950-9505W	Intrafund Transfer In to	\$2,500,000	
11	(UWUWZZZB505W)	5W-AAA-AAA, PUC		
12		Water Department Funds		
13	<u>Funding Uses</u>			
14	067-06700	Bldgs, Structures &		\$2,500,000
15	(502541)	Improv. Project - Budget		
16	<u>Project</u>			
17	CUW254 01	Sunol Golf Course		
18		Restoration		
19		Total 5W-AAA-ACP	<u>\$2,500,000</u>	<u>\$2,500,000</u>
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Supervisor Gerardo Sandoval

Board of Supervisors

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APPROVED AS TO FORM:
DENNIS J. HERRERA, City Attorney
By: _____
Deputy City Attorney

FUNDS AVAILABLE
EDWARD M. HARRINGTON
Controller
By: _____

Supervisor Gerardo Sandoval
Board of Supervisors