1	[Appropriating \$6, FY2010-2011]	995,000 of State Loa	ans - West Marina	a Yacht Harbor Ren	ovations for	
2						
3						
4	Ordinance approp	priating \$6,995,000 o	f loan funding fro	m the California De	partment of	
5	Boating and Waterways for the renovation of the West Harbor of the San Francisco					
6 7	Marina Yacht Harbor in the Department of Recreation and Park for FY2010-2011.					
8 9	Be it ordained by the People of the City and County of San Francisco:					
9 10	Section 1. The s	sources of funding ou	tlined below are h	nerein appropriated to	o reflect the	
11	funding available for	or Fiscal Year 2010-20	11.			
12						
13	SOURCES Appro	priation				
14	Fund	Index Code / Project	Subobject	Description	Amount	
14 15	Fund	Index Code / Project Code	Subobject	Description	Amount	
	Fund 2S CRF RPA –		Subobject 80199 - Proceeds	Description Loan from the	Amount \$6,995,000	
15		Code	-			
15 16	2S CRF RPA –	<b>Code</b> RECYACHTHARB	80199 - Proceeds	Loan from the		
15 16 17	2S CRF RPA – REC- Marina Yacht	Code RECYACHTHARB Project: CRPMWH_01	80199 - Proceeds from Other Long	Loan from the California Department		
15 16 17 18	2S CRF RPA – REC- Marina Yacht	Code RECYACHTHARB Project: CRPMWH_01 Marina West Harbor Renovation	80199 - Proceeds from Other Long	Loan from the California Department of Boating and		
15 16 17 18 19	2S CRF RPA – REC- Marina Yacht Harbor Fund	Code RECYACHTHARB Project: CRPMWH_01 Marina West Harbor Renovation	80199 - Proceeds from Other Long	Loan from the California Department of Boating and	\$6,995,000	
15 16 17 18 19 20	2S CRF RPA – REC- Marina Yacht Harbor Fund	Code RECYACHTHARB Project: CRPMWH_01 Marina West Harbor Renovation	80199 - Proceeds from Other Long	Loan from the California Department of Boating and	\$6,995,000	
15 16 17 18 19 20 21	2S CRF RPA – REC- Marina Yacht Harbor Fund	Code RECYACHTHARB Project: CRPMWH_01 Marina West Harbor Renovation	80199 - Proceeds from Other Long	Loan from the California Department of Boating and	\$6,995,000	
15 16 17 18 19 20 21 22	2S CRF RPA – REC- Marina Yacht Harbor Fund	Code RECYACHTHARB Project: CRPMWH_01 Marina West Harbor Renovation	80199 - Proceeds from Other Long	Loan from the California Department of Boating and	\$6,995,000	
15 16 17 18 19 20 21 22 23	2S CRF RPA – REC- Marina Yacht Harbor Fund	Code RECYACHTHARB Project: CRPMWH_01 Marina West Harbor Renovation	80199 - Proceeds from Other Long	Loan from the California Department of Boating and	\$6,995,000	

Section 2. The uses of funding outlined below are herein appropriated in the Subobject 06700
Buildings, Structures, and Improvements; and reflects the projected uses of funding to support
the Marina Yacht Harbor – West Harbor Renovations for the Recreation and Park Department
for Fiscal Year 2010-2011.

5

## 6 **USES Appropriation**

7	Fund	Index Code / Project	Subobject	Description	Amount
8		Code			
9	2S CRF RPA –	RECYACHTHARB	06700 Buildings,	Renovation of	\$6,995,000
10	REC- Marina	Project: CRPMWH_01	Structures, and	West Harbor in	
11	Yacht Harbor	Marina West Harbor	Improvement Project –	Marina Yacht	
12	Fund	Renovation	Budget	Harbor	
13					
14	Total USES Appropriation			\$6,995,000	
15					
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1	FUNDS AVAILABLE					
2						
3	APPR	OVED AS TO FORM:	BEN ROSENFIELD			
4						
5	DENN	IIS J. HERRERA, City Attorney	Controller			
6						
7	By:		Ву:			
8						
9		Deputy City Attorney	Date: 02/08/2011			
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