ORDINANCE NO. _____RO#040008

SA#05

1

[To appropriate funding from the General Reserve and rescind parking revenues and professional services to offset the loss of parking revenue for not charging parking in Golden
Gate Park].

4

- 5 Ordinance appropriating \$500,000 from the General Fund Reserve and rescinding
- 5 \$700,000 in parking revenues and \$200,000 of professional services to offset the loss of
- 7 parking revenue for not charging for parking in Golden Gate Park for Recreation and
- 8 Parks Department for fiscal year 2003-2004.

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

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

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13	Department	Sources of Funds and		Amount
	And Number	Purpose of	Debit	Credit
14		Appropriation		
15	<u>Fund</u>	<u>Department</u>	<u>Program</u>	
16	1G-AGF-AAA	GEN	GEN01	
17	General Fund	General City	General City	
18 19		Responsibilities	Responsibilities	
20	Funding Sources			
21	097-097GR	General Reserve	\$500,000	
22	(XXXXXXXXXX)			
23	021-02700	Professional Services	\$200,000	
24	(RECGGPGF)			

25

1	Department	Sources of Funds and	Amount	
2	And Number	Purpose of	Debit	Credit
3		Appropriation		
4	<u>Fund</u>	<u>Department</u>	<u>Program</u>	
5	1G-AGF-AAA	REC		
6	General Fund	Recreation and Parks		
7	Funding Uses			
8	350-35110	Parking Fees		\$700,000
9	(RECCITYWIDE)			
10				Ф700 000
11			\$700,000	\$700,000
12				
13			FUNDS AVAILABLE	
14	APPROVED AS TO	FORM:	EDWARD M. HARRINGTO	V
15	DENNIS J. HERRERA, City Attorney		Controller	
16				
17			Ву:	<u> </u>
18	Deputy City A	ttorney		
19				
20				
21				
22				
23				
24				
25	Supervisor Chris Dal	y		Page 2 of 2