

(Government Funding)

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APPROPRIATING \$39,690,612 OF VARIOUS BOND FUND BALANCES TO CAPITAL IMPROVEMENT PROJECTS AT THE AIRPORT COMMISSION FOR FISCAL YEAR 2000-2001.

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

Section 1. Funds are hereby appropriated for FY 2000-2001 as follows:

<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Amount</u>	<u>Debit</u>	<u>Credit</u>
<u>Fund</u>	<u>Department</u>			<u>Program</u>
5A-CPF-AOF	AIR-99			BGH
SFIA-Capital Projects Fund	Airport Cost			Facilities, Maintenance, Construction
 <u>Funding Sources</u>				
<u>Project</u>				
CACF62-01	Approved Capital Improvement			
999-99999 (AIRAOF)	Fund Balance		\$8,772,898	
 <u>Funding Uses</u>				
067-06700 (AIRAOF)	Bldg., Structures & Improvement Project			\$8,772,898
	Total SFIA Capital Project Fund		\$8,772,898	\$8,772,898
 <u>Fund</u>	 <u>Department</u>			 <u>Program</u>
5A-CPF-67X	AIR-99			BGH
SFIA-1967 Bond Fd.	Airport Cost			Facilities, Maintenance, Construction
 <u>Funding Source</u>				
<u>Project</u>				
CACE36-01	Approved Capital Improvement			

	<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Amount</u>	
			<u>Debit</u>	<u>Credit</u>
1				
2	999-99999	Fund Balance	\$15,537	
3	(AIR67ACP)			
4	<u>Funding Uses:</u>			
5	067-06700	Bldg., Structures & Improvement		\$15,537
6	(AIR67ACP)	Project		
7		Total 1967 Bond Fund	\$15,537	\$15,537
8				
9	Fund	Department	Program	
10	5a-CPF-77X	AIR99	BGH	
11	1977 Airport Bond	Airport Cost	<u>Facilities, Maintenance, Construction</u>	
12	Fund-Series B			
13	<u>Funding Sources</u>			
14	<u>Project</u>			
15	CACE38-01	Approved Capital Improvement		
16	999-99999	Fund Balance	\$67,432	
17	(AIR77ACP)			
18	<u>Funding Uses:</u>			
19	067-06700	Bldg., Structures & Improvement		\$67,432
20	(AIR77ACP)	Project		
21		Total 1977 Bond Fund	\$67,432	\$67,432
22				
23				
24				
25				

<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Amount</u>	
		<u>Debit</u>	<u>Credit</u>
1 Fund	Department	Program	
2 5A-CPF-83D	AIR199	BGH	
3 1983 Airport Bond Fund-Series D	Airport Cost	Facilities , Maintenance, Contruction	
4 <u>Funding Sources</u>			
5 <u>Project</u>			
6 CACD73-01	Approved Capital Improvement		
7 999-99999	Fund Balance	\$250,367	
8 (AIR83ACP)			
9 <u>Funding Uses:</u>			
10 067-06700	Bldg., Structures & Improvement		\$250,367
11 (AIR83ACP)	Project		
12	Total 1983 Bond Fund	\$250,367	\$250,367
13			
14 <u>Fund</u>	<u>Department</u>	<u>Program</u>	
15 5A-CPF-90E	AIR99	BGH	
16 SFIA-1990 Series E	Airport Cost	Facilities , Maintenance, Contruction	
17 <u>Funding Sources</u>			
17 <u>Project</u>			
18 CACE40-01	Approved Capital Improvement		
19 999-99999	Fund Balance	\$95,868	
20 (AIR90ACP)			
21 <u>Funding Uses:</u>			
22 067-06700	Bldg., Structures & Improvement		\$95,868
23 (AIR90ACP)	Project		
24	Total 1990 Rev. Bond - Series E	\$95,868	\$95,868
25			

	<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Amount</u>	<u>Debit</u>	<u>Credit</u>
1	Fund	Department			
2	5A-CPF-92I	AIR99			
3	1992 Airport Bond'19 Refunding Bd. Fd.	Airport Cost			
4	<u>Funding Sources</u>				
5	<u>Project</u>				
6	CACF48-01	Approved Capital Improvement			
7					
8	999-99999 (AIR01UNALLOC)	Fund Balance		\$15,386	
9					
10	<u>Funding Uses:</u>				
11	067-06700 (AIR01UNALLOC)	Bldg., Structures & Improvement Project			\$15,386
12					
13		Total 1992 -1 Refunding Bond		\$15,386	\$15,386
14	<u>Fund</u>	<u>Department</u>			
15	5A-CPF-932	AIR99			
16	1993-SFIA-issue 3 Refunding Bd. Fd/	Airport Cost			
17	<u>Funding Sources</u>				
18	<u>Project</u>				
19	CACF49-01	Approved Capital Improvement			
20	999-99999 (AIR02UNALLOC)	Fund Balance		\$3,677	
21					
22	<u>Funding Uses</u>				
23	067-06700 (AIR02UNALLOC)	Bldg., Structures & Improvement Project			\$3,677
24					
25		Total 1993-2 Refunding Bond		\$3,677	\$3,677

1	<u>Department</u>	<u>Source of Funds</u>	<u>Amount</u>	
	<u>and Number</u>	<u>Purpose of Appropriation</u>	<u>Debit</u>	<u>Credit</u>
2	<u>Fund</u>	<u>Department</u>	<u>Program</u>	
3	5A-CPF-933	AIR99	BGH	
4	1993-SFIA-Issue 3 Refunding Fund	Airport Cost	Facilities, Maintenance, Construction	
5	<u>Funding Sources</u>			
6	<u>Project</u>			
7	CACF50-01	Construction-Unallocated Issue 3		
8	999-99999 (AIR03UNALLOC)	Fund Balance	\$6,087	
9	<u>Funding Uses</u>			
10	067-06700 (AIR03UNALLOC)	Bldg., Structures & Improvement Project		\$6,087
11				
12		Total 1993-3 Refunding Bond	\$6,087	\$6,087
13	<u>Fund</u>			
14	5A-CPF-934	<u>Department</u> AIR99	<u>Program</u> BGH	
15	SFIA-1993-Issue 4	Airport Cost	Facilities, Maintenance, Construction	
16	<u>Funding Source</u>			
17	<u>Project</u>			
18	CACF51-01	Construction Unallocated-Issue 4		
19	999-99999 (AIR04UNALLOC)	Fund Balance	\$1,620	
20	<u>Funding Uses</u>			
21	067-06700	Bldg., Structures & Improvement		\$1,620
22	(AIR04UNALLOC)	Project		
23		Total SFIA-1992-Issue 4	\$1,620	\$1,620
24				
25				

	<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Debit</u>	<u>Amount Credit</u>
1				
2	Fund	Department	Program	
3	5A-CPF-935	AIR99	BGH	
4	SFIA-1993 Issue 5	Airp[ort Cost	Facilities, Maintenance, Construction	
5	Funding Sources			
6	Project:			
7	CACD99-01	Construction Unallocated		
8	999-99999	Fund Balance	\$607,175	
9	(AIR05UNALLOC)			
10	Funding Uses			
11	067-06700	Bldg., Structures & Improvement Project		\$607,175
12	(AIR05UNALLOC)			
13		Total SFIA-1992 Issue 5	\$607,175	\$607,175
14	Fund	Department	Program	
15	5A-CPF-926	AIR99	BGH	
16	1992-SFIA-Issue 6	Airport Cost	Facilities, Maintenance, Construction	
17	Master Plan, Bd.Fd.			
18	Funding Sources			
19	Project			
20	CACE03-01	Construction Unallocated Issue 6		
21	999-99999	Fund Balance	\$1,231,974	
22	(AIR06UNALLOC)			
23	Funding Uses:			
24	067-06700	Bldg., Structures & Improvement Project		\$1,231,974
25	(AIR06UNALLOC)			
		Total 1992-6 Master Plan Bond	\$1,231,974	\$1,231,974

	<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Amount</u>	<u>Debit</u>	<u>Credit</u>
1	Fund	Department		Program	
2	5A-CPF-928	Air99		BGH	
3	1992-SFIA-Issue 8A	Airport Cost		Facilities, Maintenance, Construction	
4	Master Plan Bond				
5	Funding Sources				
6	Project				
7	CACE79-01	Construction Unallocated Issue 9			
8	999-99999	Fund Balance		\$271,251	
9	(AIR8AUNALLOC)				
10	Funding Uses				
11	067-06700	Bldg., Structures & Improvement			\$271,251
12	(AIR8AUNALLOC)	Project			
13		Total 1992-8A Master Plan Bd.		\$271,251	\$271,251
14	Fund	Department		Program	
15	5A-CPF-929	AIR99		BGH	
16	1992-SFIA-Issue 8B	Airpost Cost		Facilities, Maintenance, Construction	
17	Master Plan Bond				
18	Funding Sources:				
19	Project:				
20	CACE80-01	Construction-Unallocated			
21	999-99999	Fund Balance		\$216,680	
22	(AIR8BUNALLOC)				
23	Funding Uses:				
24	067-06700	Bldg., Structures & Improvement			\$216,680
25	(AIR8BUNALLOC)	Project			
		Total 1992-8B Master Plan Bds.		\$216,680	\$216,680

	<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Debit</u>	<u>Amount Credit</u>
1	Fund	Department		
2	5A-CPF-92A	Air99		BGH
3	1992-SFIA-Issue 9A	Airpost Cost		Facilities, Maintenance, Construction
4	Master Plan Bonds			
5	Funding Sources:			
6	Project			
7	CACE81-01	Construction-Unallocated		
8	999-99999	Fund Balance	\$643,607	
9	(AIR9AUNALLOC)			
10	Funding Uses			
11	067-06700	Bldg., Structures & Improvement		\$643,607
12	(AIR9AUNALLOC)	Project		
13		Total 1992-9A Master Plan Bond	\$643,607	\$643,607
14	Fund	Department		
15	5A-CPF-92B	Air99		BGH
16	1992-SFIA-Issue 9B	Airport Cost		Facilities, Maintenance, Construction
17	Master Plan Bonds			
18	Funding Sources			
19	Project			
20	CACF34-01	Construction-Unallocated		
21	999-99999	Fund Balance	\$609,405	
22	(AIR9BUNALLOC)			
23	Funding Uses:			
24	067-06700	Bldg., Structures & Improvement		\$609,405
25	(AIR9BUNALLOC)	Project		
		Total 1992-9B Master Plan Bds.	\$609,405	\$609,405

<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Amount</u>	<u>Debit</u>	<u>Credit</u>
1				
2	Fund	Department	Program	
3	5A-CPF-92C	Air99	BGH	
4	1992-SFIA-Issue 10A Master Plan Bond	Airport Cost	Facilities, Maintenance, Construction	
5	Funding Sources			
6	Project			
7	CACF79-01	Construction-Unallocated		
8	999-99999 (AIR10AUNALLO)	Fund Balance	\$436,695	
9	Funding Uses:			
10	067-06700	Bldg., Structures & Improvement		\$436,695
11	(AIR10AUNALLO)	Project		
12		Total 1992-10A Master Plan Bds.	\$436,695	\$436,695
13				
14	Fund	Department	Program	
15	5A-CPF-92D	Air 99	BGH	
16	1992-sfia-Issue 10B Master Plan Bonds	Airport Cost	Facilities, Maintenance, Construction	
17	Funding Sources:			
18	Project			
19	CACF81-01	Construction-Unallocated Issue 10B		
20	999-99999 (AIR10BUNALLO)	Fund Balance	\$437,869	
21	Funding Uses:			
22	067-06700	Bldg., Structures & Improvement		\$437,869
23	(AIR10BUNALLO)	Project		
24		Total 1992-10B Master Plan Bds.	\$437,869	\$437,869
25				

	<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Amount</u>	<u>Debit</u>	<u>Credit</u>
1					
2	Fund	Department	Program		
3	5A-CPF-92E	Air99	BGH		
4	1992-SFIA-Issue 11 Infrastructure Bond	Airport Cost	Facilities, maintenance, construction		
5	Funding Sources:				
6	Project				
7	CACF65-01	Construction-Unallocated Issue 11			
8	999-99999 (AIR11UNALLOC)	Fund Balance		\$781,626	
9	Funding Uses:				
10	067-06700	Bldg., Structures & Improvement			\$781,626
11	(AIR11UNALLOC)	Project			
12		Total 1992-11 Infrastructure Bds.		\$781,626	\$781,626
13					
14	Fund	Department	Program		
15	5A-CPF-92F	Air99	BGH		
16	1992-SFIA-Issue 12A Master Plan Bonds	Airport Cost	Facilities, Maintenance, Construction		
17	Funding Sources:				
18	Project				
19	CACG55-01	Construction-Unallocated Issue 12A			
20	999-99999 (AIR12AUNALLO)	Fund Balance		\$1,267,983	
21	Funding Uses:				
22	067-06700	Bldg., Structures & Improvement			\$1,267,983
23	(AIR12AUNALLO)	Project			
24		Total 1992-12A Master Plan Bds.		\$1,267,983	\$1,267,983
25					

<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Amount</u>	<u>Debit</u>	<u>Credit</u>
1				
2	Fund	Department	Program	
3	5A-CPF-92G	Air99	BGH	
4	1992 SFIA-Issue 12B Master Plan Bonds	Airport Cost	Facilities, Maintenance, Construction	
5	Funding Sources:			
6	Project			
7	CACG58-01	Construction-Unallocated		
8	999-99999 (AIR12BUNALLO)	Fund Balance	\$1,611,824	
9	Funding Uses			
10	067-06700 (AIR12BUNALLO)	Bldg., Structures & Improvement Project		\$1,611,824
11				
12		Total 1992-12B Master Plan Bds.	\$1,611,824	\$1,611,824
13				
14	Fund	Department	Program	
15	5A-CPF-96A	Air99	BGH	
16	1996-SFIA -Issue 13 Infrastructure Bonds	Airport Cost	Facilities, Maintenance, Construction	
17	Funding Sources			
18	Project			
19	CACG44-01	Construction Unallocated		
20	999-99999 (AIR13AUNALLO)	Fund Balance	\$1,445,269	
21	Funding Uses			
22				
23	067-06700 (AIR13AUNALLO)	Bldg., Structures & Improvement Project		\$1,445,269
24				
25		Total 1992-13A Infrastructure Bd.	\$1,445,269	\$1,445,269

1	<u>Department</u>	<u>Source of Funds and</u>	<u>Amount</u>	
	<u>and Number</u>		<u>Purpose of Appropriation</u>	<u>Debit</u>
2	Fund	Department	Program	
3	5A-CPF-96B	Air99	BGH	
4	1996-SFIA-Issue 13B	Airport Cost	Facilities, maintenance, construction	
5	Infrastructure Bond			
6	Funding Sources			
7	Project			
8	CACG47-01	Construction-Unallocated		
9	999-99999	Fund Balance	\$1,411,126	
10	(AIR13BUNALLO)			
11	Funding Uses:			
12	067-06700	Bldg., Structures & Improvement		\$1,411,126
13	(AIR13BUNALLO)	Project		
14		Total 1996-13B Infrastructure Bd.	\$1,411,126	\$1,411,126
15	Fund			
16	5A-CPF-92H	Department	Program	
17	1992-SFIA-Issue 14	Air99	BGH	
18	Master Plan Bonds	Airport Cost	Facilities, Maintenance, Construction	
19	Funding Sources			
20	Project			
21	CACG71-01	Construction-Unalloted		
22	999-99999	Fund Balance	\$148,662	
23	(AIR14UNALLOC)			
24	Funding Uses:			
25	067-06700	Bldg., Structures & Improvement		\$148,662
26	(AIR14UNALLOC)	Project		
27		Total 1992-14 Master Plan Bds.	\$148,662	\$148,662

<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Amount</u>	
		<u>Debit</u>	<u>Credit</u>
1			
2	Fund	Department	Program
3	5A-CPF-92L	Air99	BGH
4	SFIA-1992-Issue 15A Airport Cost		Facilities. Maintenance, Construction
5	Funding Sources		
6	Project		
7	CACI26-01	Construction Unallocated	
8	999-99999	Fund Balance	\$931,914
9	(AIR15AMT)		
10	Funding Uses:		
11	067-06700	Bldg., Structures & Improvement Project	\$931,914
12	(AIR15AMT)		
13		Total 1992L Master Plan Bonds	\$931,914
14	Fund	Department	Program
15	5A-CPF-92M	Air99	BGH
16	SFIA-1992-Issue 15B Airport Cost		Facilities, Maintenance, Construction
17	Master Plan Bonds		
18	Funding Sources		
19	Project		
20	CAC130-01	Construction Unallocated	
21	999-99999	Fund Balance	\$884,567
22	(AIR15NONAMT)		
23	Funding Uses:		
24	067-06700	Bldg., Structures & Improvement Project	\$884,567
25	(AIR15NONAMT)		
		Total 1992M Bond Fund	\$884,567

	<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Debit</u>	<u>Amount Credit</u>
2	Fund	Department		
3	5A-CPF-92N	Air99		
4	SFIA-1992-Issue 16A	Airport Cost		
5	Master Plan Bonds			
6	Funding Sources			
7	Project			
8	CACI50-01	Construction Unallocated		
9	999-99999	Fund Balance	\$774,166	
10	(AIR16AUNALLO)			
11	Funding Uses:			
12	067-06700	Bldg., Structures & Improvement		\$774,166
13	(AIR16AUNALLO)	Project		
14		Total 1992N Master Plan Bonds	\$774,166	\$774,166
15	Fund	Department		
16	5A-CPF-92O	Air99		
17	SFIA-1992-Issue 16B	Airport Cost		
18	Master Plan Bonds			
19	Funding Sources			
20	Project			
21	CACI51-01	Construction Unallocated		
22	999-99999	Fund Balance	\$362,341	
23	(AIR16BUNALLO)			
24	Funding Uses:			
25	067-06700	Bldg., Structures & Improvement		\$362,341
26	(AIR16BUNALLO)	Project		
27		Total 1992O Issue 16B Bond Fd.	\$362,341	\$362,341

	<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Amount</u>	
			<u>Debit</u>	<u>Credit</u>
1				
2	<u>Fund</u>	<u>Department</u>	<u>Program</u>	
3	5A-CPF-92P	Air99	BGH	
4	SFIA-1992-Issue 17 Infrastructure Bonds	Airport Cost	Facilities, Maintenance, Construction	
5	<u>Funding Sources:</u>			
6	<u>Project</u>			
7	CACI52-01	Construction Unallocated		
8	999-99999 (AIR17UNALLOC)	Fund Balance	\$580,628	
9	<u>Funding Uses:</u>			
10	067-06700 (AIR17UNALLOC)	Bldg., Structures & Improvement Project		\$580,628
11		Total SFIA-1992 Issue 17 Bd.Fd.	<u>\$580,628</u>	<u>\$580,628</u>
12				
13				
14	<u>Fund</u>	<u>Department</u>	<u>Program</u>	
15	5A-CPF-92Q	Air99	BGH	
16	SFIA-1992-Issue 18A Master Plan Bonds	Airport Cost	Facilities, Maintenance, Construction	
17	<u>Funding Sources:</u>			
18	<u>Project</u>			
19	CACJ11-01	Construction Unallocated		
20	999-99999 (AIR18AUNALLO)	Fund Balance	\$416,942	
21	<u>Funding Uses:</u>			
22	067-06700 (AIR18AUNALLO)	Bldg., Structures & Improvement Project		\$416,942
23		Total 1992Q Issue 18A Bd. Fd.	<u>\$416,942</u>	<u>\$416,942</u>
24				
25				

<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Amount</u>	<u>Debit</u>	<u>Credit</u>
1				
2	Fund	Department	Program	
3	5A-CPF-92R	Air99	BGH	
4	SFIA-1992 Issue 18B	Airport Cost	Facilities, Maintenance, Construction	
5	Master Plan Bonds			
6	Funding Sources:			
7	Project			
8	CACJ15-01	Construction Unallocated		
9	999-9999	Fund Balance	\$1,614,903	
10	(AIR18BUNALLO)			
11	Funding Uses:			
12	067-06700	Bldg., Structures & Improvement		\$1,614,903
13	(AIR18BUNALLO)	Project		
14		Total SFIA-1992R-Issue 18B	\$1,614,903	\$1,614,903
15	Fund	Department	Program	
16	5A-CPF-92S	Air99	BGH	
17	SFIA-1992 Issue 19	Airport Cost	Facilities, Maintenance, Construction	
18	Infrastructure Bds.			
19	Funding Sources			
20	Project			
21	CACJ19-01	Construction Unallocated		
22	999-99999	Fund Balance	\$1,182,537	
23	(AIR19UNALLOC)			
24	Funding Uses:			
25	067-06700	Bldg., Structures & Improvement		\$1,182,537
26	(AIR19UNALLOC)	Project		
27		Total SFIA-1992S Issue 19	\$1,182,537	\$1,182,537

	<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Amount</u>	
			<u>Debit</u>	<u>Credit</u>
1	Fund	Department	Program	
2	5A-CPF-98E	Air99	BGH	
3	SFIA-1998E Issue 20	Airport Cost	Facilities, Maintenance, Construction	
4	Refunding Bonds			
5	Funding Sources:			
6	Project			
7	CACJ52-01	Construction Unallocated		
8	999-99999	Fund Balance	\$173,952	
9	(AIR20UNALLOC)			
10	Funding Uses:			
11	067-06700	Bldg., Structure & Improvement Project		\$173,952
12		Total SFIA-1998E Issue 20	\$173,952	\$173,952
13	Fund	Department	Program	
14	5A-CPF-92T	Air99	BGH	
15	SFIA-1992T Issue	Airport Cost	Facilities, Maintenance, Construction	
16	21			
17	Funding Sources:			
18	Project			
19	CACJ48-01	Construction Unallocated		
20	999-99999	Fund Balance	\$2,180,636	
21	(AIR21UNALLOC)			
22	Funding Uses			
23	067-06700	Bldg., Structures & Improvement Project		\$2,180,636
24	(AIR21UNALLOC)	Total SFIA -1992 Issue 21	\$2,180,636	\$2,180,636
25				

	<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Amount</u>	
			<u>Debit</u>	<u>Credit</u>
1				
2	<u>Fund</u>	<u>Department</u>	<u>Program</u>	
3	5A-CPF-92U	Air99	BGH	
4	SFIA-1992 Issue 22	Airport Cost	Facilities, Maintenance, Construction	
5	Master Plan Bonds			
6	<u>Funding Sources:</u>			
7	<u>Project</u>			
8	CACJ72-01	Construction Unallocated-22 Bd. Proceeds		
9	999-99999	Fund Balance	\$1,246,561	
10	(AIR22UNALLOC)			
11	<u>Funding Uses</u>			
12	067-06700	Bldg., Structures & Improvement		\$1,246,561
13	(AIR22UNALLOC)	Project		
14		Total SFIA-1992 Issue 22	\$1,246,561	\$1,246,561
15				
16	<u>Fund</u>	<u>Department</u>	<u>Program</u>	
17	5A-CPF-92V	Air99	BGH	
18	SFIC-1992 Issue 23A	Airport Cost	Facilities, Maintenance , Construction	
19	Master Plan Bonds			
20	<u>Funding Sources:</u>			
21	<u>Project</u>			
22	CACK39-01			
23	999-99999	Fund Balance	\$2,651,309	
24	(AIR23AUNALLO)			
25	<u>Funding Uses:</u>			
26	067-06700	Bldg., Structures & Improvement		\$2,651,309
27	(AIR23AUNALLO)	Project		
28		Total SFIA-1992V Issue 23A	\$2,651,309	\$2,651,309

	<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Debit</u>	<u>Amount Credit</u>
1				
2	Fund	Department	Program	
3	5A-CPF-92W	Air99	BGH	
4	SFIA-1992 Issue 23B	Airport Cost	Facilities, Maintenance, Construction	
5	Master Plan Bonds			
6	Funding Sources:			
7	Project			
8	CACK42-01	Construction Unallocated-Issue 23B		
9	999-99999	Fund Balance	\$3,229,059	
10	(AIR23BUNALLO)			
11	Funding Uses:			
12	067-06700	Bldg., Structures & Improvement		\$3,229,059
13	(AIR23BUNALLO)	Project		
14		Total SFIA 1992W Issue 23B	\$3,229,059	\$3,229,059
15				
16	Fund	Department	Program	
17	5A-CPF-00A	Air99	BGH	
18	SFIA-2000A Issue 24	Airport Cost	Facilities, Maintenance, Construction	
19	Infrastructure Bonds			
20	Funding Sources			
21	Project			
22	CACL44-01	Construction Unallocated-Issue 24A		
23	999-99999	Fund Balance	\$1,286,120	
24	(AIR24AUNALLO)			
25	Funding Uses:			
26	067-06700	Bldg., Structures & Improvement		\$1,286,120
27	(AIR24AUNALLO)	Project		
28		Total SFIA-2000-Issue 24A	\$1,286,120	\$1,286,120

	<u>Department and Number</u>	<u>Source of Funds and Purpose of Appropriation</u>	<u>Amount</u>	
			<u>Debit</u>	<u>Credit</u>
1	Fund	Department	Program	
2	5A-CPF-00B	Air99	BGH	
3	SFIA-2000 Issue 24B	Airport Cost	Facilities, Maintenance, Construction	
4	Infrastructure Bonds			
4	<u>Funding Sources:</u>			
5	<u>Project</u>			
6	CACL46-01	Construction Unallocated -Issue 24B		
7	999-99999		\$428,953	
8	(AIR24BUNALLO)			
9	<u>Funding Uses:</u>			
10	067-06700	Bldg., Structures & Improvement		\$428,953
11	"(AIR24BUNALLO)	Project		
12		Total SFIA 2000 Issue 24B	\$428,953	\$428,953
13	Fund	Department	Program	
14	5A-CPF-92X	Air99	BGH	
15	SFIA-1992X-Issue 25	Airport Cost	Facilities, Maintenance, Construction	
16	Master Plan Bonds			
16	Funding Sources:			
17	Project			
18	CACL48-01	Construction Unallocated - Issue 25		
19	999-99999	Fund Balance	\$1,396,006	
20	(xxxxxxxxxxxxx)			
21	Funding Uses:			
22	067-06700	Bldg., Structures & Improvement		\$1,396,006
23	(xxxxxxxxxxxxx)	Project		
24		Total SFIA-1992X Issue 25	\$1,396,006	\$1,396,006
25		Grand Total	\$39,690,612	\$39,690,612

APPROVED AS TO FORMS:
LOUISE H. RENNE, CITY ATTORNEY

FUNDS AVAILABLE
EDWARD HARRINGTON
CONTROLLER

BY: Bert
DEPUTY CITY ATTORNEY

BY: MAHmel

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City and County of San Francisco

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

Tails Ordinance

File Number: 001960

Date Passed:

Ordinance appropriating \$39,690,612 of various Bond fund balances to capital improvement projects at the Airport Commission for fiscal year 2000-2001.

December 4, 2000 Board of Supervisors — PASSED ON FIRST READING

Ayes: 10 - Ammiano, Bierman, Brown, Katz, Kaufman, Leno, Newsom, Teng,
Yaki, Yee

Excused: 1 - Becerril

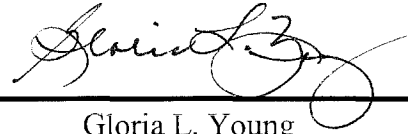
December 11, 2000 Board of Supervisors — FINALLY PASSED

Ayes: 10 - Ammiano, Bierman, Brown, Katz, Kaufman, Leno, Newsom, Teng,
Yaki, Yee

Excused: 1 - Becerril

File No. 001960

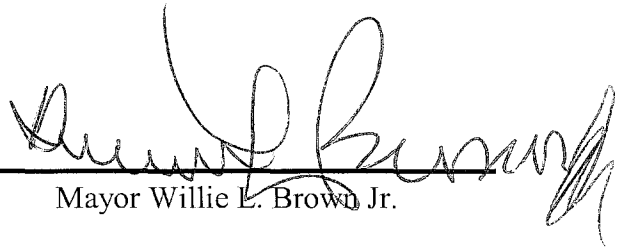
I hereby certify that the foregoing Ordinance was FINALLY PASSED on December 11, 2000 by the Board of Supervisors of the City and County of San Francisco.



Gloria L. Young
Clerk of the Board

DEC 22 2000

Date Approved



Mayor Willie L. Brown Jr.