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[To appropriate funding for the Courthouse Construction Fund to fund court facility renovations].

Ordinance appropriating \$1,782,000 from the Courthouse Construction Fund to fund court facility renovations and a jurisdictional transfer of property under the control of the City and County of San Francisco for fiscal year 2003-04.

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:

Department And Number	Sources of Funds and Purpose of Appropriation	Debit	Amount Credit
<u>Fund</u>	<u>Department</u>	<u>Program</u>	
2S-CTF-APR	CRT		
Special Revenue	Trial Courts		
Funds – Annual			
Projects			
<u>Project</u>			
CMC001	Courtroom Temp Construction		
<u>Funding Sources</u>			
999-9999B	Beginning Fund Balance	\$1,782,000	
(XXXXXXXXXX)			

Department And Number	Sources of Funds and Purpose of Appropriation	Debit	Amount Credit
<u>Fund</u>	<u>Department</u>	<u>Program</u>	
2S-CTF-APR	CRT		
Court Special	Trial Courts		
Revenue Fund –			
Annual Project			
<u>Project</u>			
CMC001	Courtroom Temp Construction		
<u>Funding Uses</u>			
095-0952G (SPSP610A952G)	Operating Transfer Out to 2S-CTF-CPR		\$1,170,000
095-0952G (SPSP611A952G)	Operating Transfer Out to 2S-CTF-CPR		\$612,000
	Total	<u>\$1,782,000</u>	<u>\$1,782,000</u>

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	2S-CTF-CPR	CRT		
6	Court Special	Trial Courts		
7	Revenue Fund –			
8	Continuing Project			
9	<u>Project</u>			
10	CMC610-01	HOJ Hearing Room		

11 **Funding Sources**

12	950-9502G	Operating Transfer In	\$1,170,000	
13	(SPSP610A502G)	from 2S-CTF-APR		

14	Department	Sources of Funds and	Amount	
15	And Number	Purpose of	Debit	Credit
16		Appropriation		
17	<u>Fund</u>	<u>Department</u>	<u>Program</u>	
18	2S-CTF-CPR	CRT		
19	Court Special	Trial Courts		
20	Revenue Fund –			
21	Continuing Project			
22	<u>Project</u>			
23	CMC610-01	HOJ Hearing Room		

Department And Number	Sources of Funds and Purpose of Appropriation	Debit	Amount Credit
<u>Fund</u>	<u>Department</u>	<u>Program</u>	
2S-CTF-CPR	CRT		
Court Special	Trial Courts		
Revenue Fund –			
Continuing Project			
<u>Funding Uses</u>			
060-06700	Bldgs, Structures &		\$1,170,000
(110043)	Imprv't Projects		

Department And Number	Sources of Funds and Purpose of Appropriation	Debit	Amount Credit
<u>Fund</u>	<u>Department</u>	<u>Program</u>	
2S-CTF-CPR	CRT		
Court Special	Trial Courts		
Revenue Fund –			
Continuing Project			
<u>Project</u>			
CMC611-01	TRAFFIC DIVISION AT		
	575 POLK STREET		
<u>Funding Sources</u>			
950-9502G	Operating Transfer In	\$612,000	
(SPSP611A502G)	from 2S-CTF-APR		



City and County of San Francisco

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

Tails Ordinance

File Number: 040002

Date Passed:

Ordinance appropriating \$1,782,000 from the Courthouse Construction Fund to fund court facility renovations and a jurisdictional transfer of property under the control of the City and County of San Francisco for fiscal year 2003-04.

March 30, 2004 Board of Supervisors — PASSED ON FIRST READING

Ayes: 10 - Alioto-Pier, Ammiano, Dufty, Gonzalez, Hall, Ma, Maxwell,
McGoldrick, Peskin, Sandoval
Absent: 1 - Daly

April 13, 2004 Board of Supervisors — FINALLY PASSED

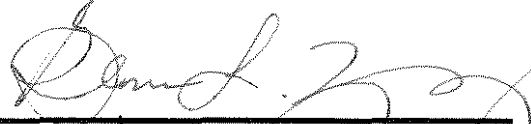
Ayes: 11 - Alioto-Pier, Ammiano, Daly, Dufty, Gonzalez, Hall, Ma, Maxwell,
McGoldrick, Peskin, Sandoval

File No. 040002

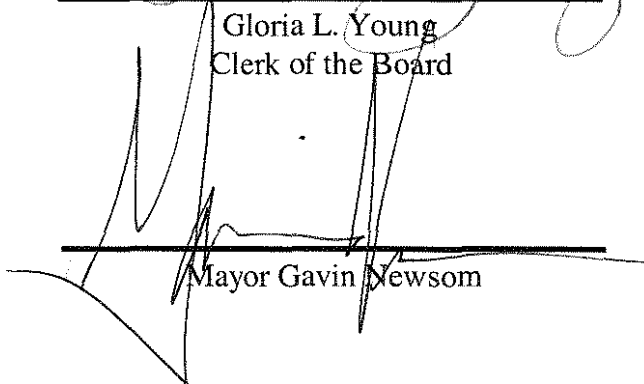
I hereby certify that the foregoing Ordinance was **FINALLY PASSED** on April 13, 2004 by the Board of Supervisors of the City and County of San Francisco.

APR 22 2004

Date Approved



Gloria L. Young
Clerk of the Board



Mayor Gavin Newsom