

1 [To appropriate interest earned from the Educational Facilities Bond – 1997, Series –1999A
 2 and Series 2000A to pay for the seventy-five year ground lease of 106 Bartlett Street].

3 **Ordinance appropriating \$4,400,000 of interest earned from the Educational Facilities**
 4 **Bond – 1997 – series 1999A and 2000A used to pay for the seventy – five year ground**
 5 **lease for the City College of San Francisco Mission Campus and related costs for the**
 6 **San Francisco Community College District for fiscal year 2003-04.**

8 Be it ordained by the People of the City and County of San Francisco:
 9 Section 1. Funds are hereby appropriated for FY 2003-04 as follows:

11 Department	Sources of Funds and	Amount	
12 And Number	Purpose of Appropriation	Debit	Credit
13 <u>Fund</u>	<u>Department</u>	<u>Program</u>	
14 7A-SCC-97A	CCD01	XXX Non-	
15 1997 School Bond	SF Community College	Program	
16 1 st Series – 1999A	District		
17 <u>Funding Sources</u>			
18 300-30150	Interest Earned – Pooled	\$2,512,025	
19 (145007)	Cash		
20 <u>Funding Uses</u>			
21 <u>Project</u>			
22 CCC97A			
23 067-06700	Bldg., Structures & Improv't.		
24 (145007)	Project-Budget		\$2,512,025
25			

FILE NO. _____

ORDINANCE NO. _____

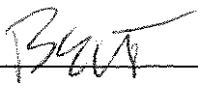
RO#04014
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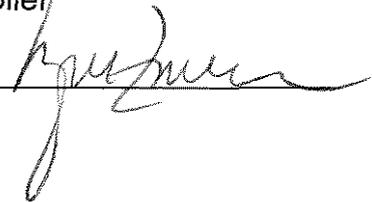
1	Department	Sources of Funds and	Amount	
2	And Number	Purpose of Appropriation	Debit	Credit
3	<u>Fund</u>	<u>Department</u>	<u>Program</u>	
4	7A-SCC-97A	CCD01	XXX Non-	
5	1997 School Bond	SF Community College	Program	
6	1 st Series – 1999A	District		
7		Total 7A-SCC-97A	<u>\$2,512,025</u>	<u>\$2,512,025</u>

9	Department	Sources of Funds and	Amount	
10	And Number	Purpose of Appropriation	Debit	Credit
11	<u>Fund</u>	<u>Department</u>	<u>Program</u>	
12	7A-SCC-97B	CCD01	XXX Non-	
13	1997 School Bond	SF Community College	Program	
14	2 nd Series – 2000A	District		
15	<u>Funding Sources</u>			
16	300-30150	Interest Earned – Pooled	\$1,887,975	
17	(145012)	Cash		
18	<u>Funding Uses</u>			
19	<u>Project</u>			
20	CCC97B			
21	067-06700	Bldg., Structures & Improv't.		
22	(145012)	Project-Budget		\$1,887,975
23		Total 7A-SCC-97B	<u>\$1,887,975</u>	<u>\$1,887,975</u>

Mayor's Office
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: 



City and County of San Francisco

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

Tails Ordinance

File Number: 031984

Date Passed:

Ordinance appropriating \$4,400,000 of interest earned from the Educational Facilities Bond - 1997 - series 1999A and 2000A used to pay for the seventy - five year ground lease for the City College of San Francisco Mission Campus and related costs for the San Francisco Community College District for fiscal year 2003-04.

February 10, 2004 Board of Supervisors — PASSED ON FIRST READING

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

February 24, 2004 Board of Supervisors — FINALLY PASSED

Ayes: 9 - Alioto-Pier, Ammiano, Daly, Dufty, Gonzalez, Hall, Ma, Peskin,
Sandoval

Absent: 1 - Maxwell

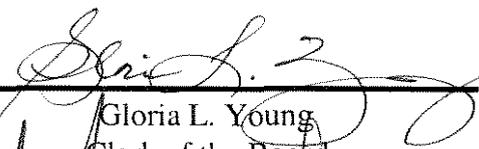
Excused: 1 - McGoldrick

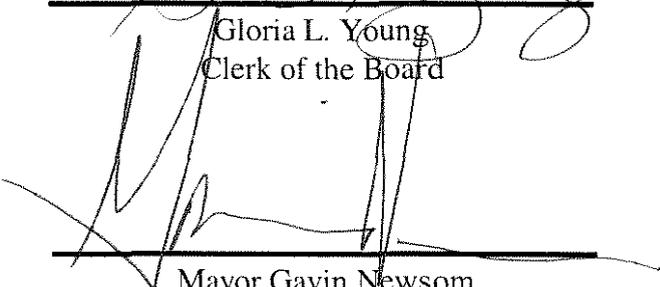
File No. 031984

I hereby certify that the foregoing Ordinance was FINALLY PASSED on February 24, 2004 by the Board of Supervisors of the City and County of San Francisco.

MAR 04 2004

Date Approved


Gloria L. Young
Clerk of the Board


Mayor Gavin Newsom