

[To appropriate funding for the sale of certificates of participation for the Juvenile Hall Reconstruction Project].

Ordinance appropriating \$42,052,080 from the sale of certificates of participation by the Mayor's Office of Criminal Justice to fund the Juvenile Hall Reconstruction Project for fiscal year 2002-03.

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

Section 1. Funds are hereby appropriated for FY 2002-03 as follows:

Department And Number	Sources of Funds and Purpose of Appropriation	Debit	Amount Credit
<u>Fund</u>	<u>Department</u>	<u>Program</u>	
3C-XCF-03A City Facilities Improvement Fund	MYR Mayor's Office of Criminal Justice	BAW CITY CAPITAL PROJECTS	
<u>Funding Sources</u>			
801-80141 (PWA333CCF03A)	Proceeds from Cert of Participation	\$42,052,080	
<u>Funding Uses</u>			
060-06F00 (PWA333CCF03A)	Facilities Maintenance Projects		\$33,926,052
060-06811 (PWA333CCF03A)	Interest Expense- Capitalized Assets		\$4,239,544

Department And Number	Sources of Funds and Purpose of Appropriation	Debit	Amount Credit
<u>Fund</u>	<u>Department</u>	<u>Program</u>	
3C-XCF-03A	MYR	BAW	
City Facilities Improvement Fund	Mayor's Office of Criminal Justice	CITY CAPITAL PROJECTS	
<u>Funding Uses</u>			
070-07211 (PWA333CCF03A)	Bond Reserve Payments		\$2,627,798
075-07611 (PWA333CCF03A)	Bond Issuance Cost		\$1,258,686
	Total 3C-XCF-03A	<u>\$42,052,080</u>	<u>\$42,052,080</u>

FUNDS AVAILABLE

APPROVED AS TO FORM:

EDWARD M. HARRINGTON

DENNIS J. HERRERA, City Attorney

Controller

By: Paula Jesso

By: Edward M. Harrington

Deputy City Attorney



City and County of San Francisco

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

Tails Ordinance

File Number: 030609

Date Passed:

Ordinance appropriating \$42,052,080 from the sale of certificates of participation by the Mayor's Office of Criminal Justice to fund the Juvenile Hall Reconstruction Project for fiscal year 2002-03.

June 10, 2003 Board of Supervisors — PASSED ON FIRST READING

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

June 17, 2003 Board of Supervisors — FINALLY PASSED

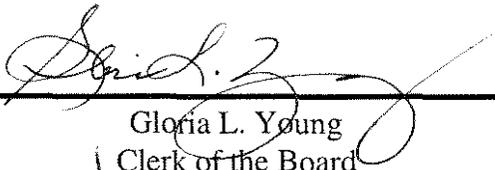
Ayes: 10 - Ammiano, Daly, Dufty, Gonzalez, Hall, Ma, Maxwell, Newsom, Peskin,
Sandoval
Excused: 1 - McGoldrick

File No. 030609

I hereby certify that the foregoing Ordinance was FINALLY PASSED on June 17, 2003 by the Board of Supervisors of the City and County of San Francisco.

JUN 20 2003

Date Approved



Gloria L. Young
Clerk of the Board



Mayor Willie L. Brown Jr.