

1 [To appropriate bond sale proceeds from the 1995 Steinhart Aquarium Bond and 2nd series
2 sale of the 2000 Academy Facility Improvement Bond to fund the reconstruction, renovation
3 and other construction for the California Academy of Sciences located in Golden Gate Park.]

4 **Ordinance appropriating, and placing on reserve, \$29,245,000 of 1995 Steinhart**
5 **Aquarium (Series - 2005) and \$79,370,000 of 2000 Academy of Sciences (2nd Series –**
6 **2005) bond sales proceeds, for a total of \$108,615,000, to fund the reconstruction,**
7 **renovation and other construction for California Academy of Sciences in Golden Gate**
8 **Park for current fiscal year 2004-05.**

9
10 Be it ordained by the People of the City and County of San Francisco:
11 Section 1. Funds are hereby appropriated for FY 2004-05 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-95B	REC	EAC	
Capital Improv. Fund – 1995 Steinhart Aquarium	Recreation & Park	Development & Planning	
<u>Funding Sources</u>			
800-80111 (XXXXXXXXXX)	Proceeds from Sales of Bonds	\$29,245,000	

1	Department	Sources of Funds and	Amount
2	And Number	Purpose of	Debit
3		Appropriation	Credit
4	Project		
5	CRPSAF BP05	1995 Steinhart Aquarium	
6		Facility Improvement –	
7		Bond Proceeds	
8			
9	<u>Funding Uses</u>		
10	060-06700	Buildings, Structures &	\$29,245,000
11	(XXXXXXXXXXXX)	Improv Projects – Budget	
12	Project		
13	CRPSAF MP0199	1995 Steinhart Aquarium	
14		Facility Improvement –	
15		Master Project	
16			
17		TOTAL 3C-RPF-95A	<u>\$29,245,000</u>
18			<u>\$29,245,000</u>
19	<u>Fund</u>	<u>Department</u>	<u>Program</u>
20	3C-XCF-04B	REC	ECS
21	City Fac Improv. –	Recreation & Park	Capital Projects
22	2000 Academy of		
23	Sciences 2 nd Series		
24			
25			

1	Department	Sources of Funds and	Amount	
2	And Number	Purpose of	Debit	Credit
3		Appropriation		
4	<u>Funding Sources</u>			
5	800-80111	Proceeds from Sales of	\$79,370,000	
6	(REC3CXCF04B)	Bonds		
7	Project			
8	CRPCAS BP05	2000 Academy of		
9		Sciences – Bond		
10		Proceeds		
11				
12	<u>Funding Uses</u>			
13	060-06700	Buildings, Structures &		\$79,370,000
14	(REC3CXCF048)	Improv Projects – Budget		
15	Project			
16	CRPCAS MP0199	2000 Academy of		
17		Sciences – Master		
18		Project		
19				
20		TOTAL 3C-XCF-04B	<u>\$79,370,000</u>	<u>\$79,370,000</u>
21				
22		TOTAL SUPPLEMENTAL	<u>\$108,615,000</u>	<u>\$108,615,000</u>
23				
24				
25				

1 Section 2. Funds are hereby placed on reserve to be released by the Controller upon the
2 completion of the 1995 Steinhart Aquarium (Series – 2005) bond sale in the amount of
3 \$29,245,000 and the 2000 Academy of Sciences (2nd Series – 2005) bond sale in the amount
4 of \$79,370,000.
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APPROVED AS TO FORM:
DENNIS J. HERRERA, City Attorney
By: _____
Deputy City Attorney

FUNDS AVAILABLE
EDWARD M. HARRINGTON
Controller
By: _____