

1 [Appropriate Zygmunt Arendt Fund for the Purchase and Renovation of Property Located at
2 850 Broderick Street.]

3 **Ordinance appropriating \$3,800,000 of Zygmunt Arendt funding for building purchase**
4 **and renovation of property located at 850 Broderick Street. Detail includes \$3,120,000**
5 **for purchasing and closing costs of the property and \$680,000 for renovation and**
6 **maintenance for the Department of Human Services 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 re-appropriated for FY 2003-04 as follows:

11 Department	Sources of Funds and	Amount	
12 And Number	Purpose of	Debit	Credit
	Appropriation		
14 <u>Fund</u>	<u>Department</u>	<u>Program</u>	
15 7E-GIF-GIF	DHS	CGI	
16 Gift Fund	Department of Human	Office of	
17	Services	Accounting	
18 <u>Funding Sources</u>			
19 750-78101	Arendt Estate Gift	\$3,800,000	
20 (45ADARENDDT)			
21 SSAREN			
22	Total 7E-GIF-GIF	\$3,800,000	\$ -

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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	7E-GIF-GIF	DHS	CGI	
6	General Fund	Department of Human	Office of	
7		Services	Accounting	
8	<u>Funding Uses</u>			
9	067-06711	Buildings Structural		\$3,120,000
10	(45ADARENDDT)	Improv – Direct Purchase		
11	SSAREN			
12	06F-06000	Facilities Maintenance		\$680,000
13	(45ADARENDDT)			
14	SSAREN			
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16		Total	<u>\$3,800,000</u>	<u>\$3,800,000</u>
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FUNDS AVAILABLE

EDWARD M. HARRINGTON

Controller

By: _____

APPROVED AS TO FORM:

DENNIS J. HERRERA, City Attorney

By: _____

Deputy City Attorney

DEPARTMENT OF HUMAN SERVICES

By: _____

Trent Rhorer, Director

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