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[To appropriate funding for the sale of school bond proceeds for capital improvement projects on various school facilities].

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Ordinance appropriating \$29,480,000 of school bond proceeds for capital improvement projects on various school facilities, cost of issuance, and other related costs for the San Francisco Unified School District for fiscal year 2003-04.

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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:

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10	Department	Sources of Funds and		Amount
11	And Number	Purpose of Appropriation	Debit	Credit
12	Fund	<u>Department</u>	<u>Program</u>	
13	7A-SSD-03B	SFUSD-USD11	XXX Non-	
14	Ed. Facilities Bonds	SF Unified School District	Program	
15	Series – 2003	Capital Facilities		
16	Funding Sources			
17	800-80111	Proceeds from Sale of	\$29,480,000	
18	(USD3800)	Bonds		
19	Funding Uses			
20	<u>Project</u>			
21	CSD03B-01	Ed. Facilities Bonds		
22		S2003B		
23	067-06700	Bldg., Structures & Improv't.		
24	(070003)	Project-Budget		\$29,345,575

1	070-07311	Cost of Issuance		\$134,425
3 4	(070003)	Total 7A-SSD-03B	\$29,359,338	\$29,359,338
5 6 7				
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11 12 13 14 15 16 17 18 19 20	APPROVED AS TO DENNIS J. HERRI By: Deputy City	ERA, City Attorney	FUNDS AVAILABLE  EDWARD M. HARRINGTON  Controller  By:	Account of the second of the s
<ul><li>21</li><li>22</li><li>23</li><li>24</li></ul>				

Mayor's Office Board of Supervisors

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## City and County of San Francisco Tails

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

## **Ordinance**

File Number:

031506

Date Passed:

Ordinance appropriating \$29,480,000 of school bond proceeds for capital improvement projects on various school facilities, cost of issuance, and other related costs for the San Francisco Unified School District for fiscal year 2003-04.

January 6, 2004 Board of Supervisors — PASSED ON FIRST READING

Ayes: 10 - Ammiano, Dufty, Gonzalez, Hall, Ma, Maxwell, McGoldrick, Newsom,

Peskin, Sandoval Excused: 1 - Daly

January 13, 2004 Board of Supervisors — FINALLY PASSED

Ayes: 10 - Ammiano, Daly, Dufty, Gonzalez, Hall, Ma, Maxwell, McGoldrick,

Peskin, Sandoval

File No. 031506

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

Gloria L. Young Clerk of the Board

Mayor Gavin Newsom

JAN 16 2004

**Date Approved**