

1 [To appropriate funding for the Courthouse Construction Fund to fund court facility
2 renovations].

3 **Ordinance appropriating \$1,782,000 from the Courthouse Construction Fund to fund**
4 **court facility renovations and a jurisdictional transfer of property under the control of**
5 **the City and County of San Francisco for fiscal year 2003-04.**

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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:

Department	Sources of Funds and	Amount
And Number	Purpose of	Debit
	Appropriation	Credit
<u>Fund</u>	<u>Department</u>	<u>Program</u>
2S-CTF-APR	CRT	
Special Revenue	Trial Courts	
Funds – Annual		
Projects		
<u>Project</u>		
CMC001	Courtroom Temp	
	Construction	
<u>Funding Sources</u>		
999-9999B	Beginning Fund Balance	\$1,782,000
(XXXXXXXXXX)		

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1	Department	Sources of Funds and	Amount
2	And Number	Purpose of	Debit
3		Appropriation	Credit
4	<u>Fund</u>	<u>Department</u>	<u>Program</u>
5	2S-CTF-APR	CRT	
6	Court Special	Trial Courts	
7	Revenue Fund –		
8	Annual Project		
9	<u>Project</u>		
10	CMC001	Courtroom Temp	
11		Construction	
12	<u>Funding Uses</u>		
13	095-0952G	Operating Transfer Out to	\$1,170,000
14	(SPSP610A952G)	2S-CTF-CPR	
15	095-0952G	Operating Transfer Out to	\$612,000
16	(SPSP611A952G)	2S-CTF-CPR	
17		Total	
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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	2S-CTF-CPR	CRT		
6	Court Special	Trial Courts		
7	Revenue Fund –			
8	Continuing Project			
9	<u>Project</u>			
10	CMC610-01	HOJ Hearing Room		
11	<u>Funding Sources</u>			
12	950-9502G	Operating Transfer In	\$1,170,000	
13	(SPSP610A502G)	from 2S-CTF-APR		
14	Department	Sources of Funds and		Amount
15	And Number	Purpose of	Debit	Credit
16		Appropriation		
17	<u>Fund</u>	<u>Department</u>	<u>Program</u>	
18	2S-CTF-CPR	CRT		
19	Court Special	Trial Courts		
20	Revenue Fund –			
21	Continuing Project			
22	<u>Project</u>			
23	CMC610-01	HOJ Hearing Room		
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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	2S-CTF-CPR	CRT		
6	Court Special	Trial Courts		
7	Revenue Fund –			
8	Continuing Project			
9	<u>Funding Uses</u>			
10	060-06700	Bldgs, Structures &		\$1,170,000
11	(110043)	Imprv't Projects		
12	Department	Sources of Funds and		Amount
13	And Number	Purpose of	Debit	Credit
14		Appropriation		
15	<u>Fund</u>	<u>Department</u>	<u>Program</u>	
16	2S-CTF-CPR	CRT		
17	Court Special	Trial Courts		
18	Revenue Fund –			
19	Continuing Project			
20	<u>Project</u>			
21	CMC611-01	TRAFFIC DIVISION AT		
22		575 POLK STREET		
23	<u>Funding Sources</u>			
24	950-9502G	Operating Transfer In	\$612,000	
25	(SPSP611A502G)	from 2S-CTF-APR		

1	Department	Sources of Funds and	Amount
2	And Number	Purpose of	Debit
3		Appropriation	Credit
4	<u>Fund</u>	<u>Department</u>	<u>Program</u>
5	2S-CTF-CPR	CRT	
6	Court Special	Trial Courts	
7	Revenue Fund-		
8	Continuing Project		
9	<u>Project</u>		
10	CMC611-01	Traffic Division at 575	
11		Polk	
12	<u>Funding Uses</u>		
13	060-06700	Bldgs, Structures &	\$612,000
14	(110043)	Imprv't Projects	
15		Total	<hr/> <hr/>
16			\$1,782,000
17			\$1,782,000

FUNDS AVAILABLE

APPROVED AS TO FORM:

EDWARD M. HARRINGTON

DENNIS J. HERRERA, City Attorney

Controller

By: _____

By: _____

Deputy City Attorney

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