850 Broderick Street.

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Sources of Funds and	Amount

[Appropriate Zygmunt Arendt Fund for the Purchase and Renovation of Property Located at

Ordinance appropriating \$3,800,000 of Zygmunt Arendt funding for building purchase

and renovation of property located at 850 Broderick Street. Detail includes \$3,120,000

for purchasing and closing costs of the property and \$680,000 for renovation and

Funds are hereby re-appropriated for FY 2003-04 as follows:

maintenance for the Department of Human Services for Fiscal Year 2003-04.

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

12 And Number Purpose of Debit Credit

13 Appropriation

<u>Fund</u>	<u>Department</u>	<u>Program</u>
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15 7E-GIF-GIF DHS CGI

16 Gift Fund Department of Human Office of

17 Services Accounting

Funding Sources

750-78101 Arendt Estate Gift \$3,800,000

20 (45ADARENDT)

Section 1.

Department

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	Funding Uses				
9	067-06711	Buildings Structural			\$3,120,000
10	(45ADARENDT)	Improv – Direct Purchase			
11	SSAREN				
12	06F-06000	Facilities Maintenance			\$680,000
13	(45ADARENDT)				
14	SSAREN				
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16		Total	\$3,800,000		\$3,800,000
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2	APPROVED AS TO FORM:
3	DENNIS J. HERRERA, City Attorney
4	By: 422
5	Deputy City Attorney
6	0.
7	DEPARTMENT OF HUMAN SERVICES
8	By:
9	Trent Rhorer, Director
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**FUNDS AVAILABLE** 

**EDWARD M. HARRINGTON** 

Controller

By: my much

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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:

031871

Date Passed:

Ordinance appropriating \$3,800,000 of Zygmunt Arendt funding for building purchase and renovation of property located at 850 Broderick Street. Detail includes \$3,120,000 for purchasing and closing costs of the property and \$680,000 for renovation and maintenance for the Department of Human Services for Fiscal Year 2003-04.

January 13, 2004 Board of Supervisors — PASSED ON FIRST READING

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

January 27, 2004 Board of Supervisors — FINALLY PASSED

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

File No. 031871

I hereby certify that the foregoing Ordinance was FINALLY PASSED on January 27, 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 29 2004

**Date Approved**