

1 [To reappropriate projected surplus from Hetch Hetchy's purchase of power appropriation
 2 towards the Solar Energy Project for current fiscal year.]

3 **Ordinance appropriating \$1,200,000 of projected surplus funds from Hetch Hetchy's**
 4 **purchase of power appropriation towards the Solar Energy Project for current fiscal**
 5 **year.**

6
 7 Be it ordained by the People of the City and County of San Francisco:
 8 Section 1. Funds are hereby appropriated for FY 2003-04 as follows:

Department And Number	Sources of Funds and Purpose of Appropriation	Debit	Amount Credit
<u>Fund</u>	<u>Department</u>	<u>Program</u>	
5T-AAA-AAA	HHP	BCB	
HHP – Operating Non-Project Controlled Funds	Hetch Hetchy	Water Supply & Power Operations	
<u>Funding Sources</u>			
021-03311 (326120)	Power for Resale	\$1,200,000	
<u>Funding Uses</u>			
095-0955T (UHUH961A955T)	ITO to 5T – Hetch Hetchy Funds		\$1,200,000

Supervisor Chris Daly , Matt Gonzalez
 Board of Supervisors

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

Department And Number	Sources of Funds and Purpose of Appropriation	Debit	Amount Credit
<u>Fund</u>	<u>Department</u>	<u>Program</u>	
5T-AAA-ACP	HHP	BK8	
HHP – Continuing Project Operating Fund	Hetch Hetchy	Solar Power Program	
<u>Funding Sources</u>			
950-9505T (UHUH960A505T)	ITI from 5T-Hetch Hetchy Funds	\$1,200,000	
<u>Funding Uses</u>			
060-06700 (519611)	Buildings, Structures & Improvements		\$1,200,000
<u>Project</u>			
CUH960 01	Solar Power Project		
	TOTAL 5T-AAA-ACP	<u>\$1,200,000</u>	<u>\$1,200,000</u>

Supervisor Chris Daly
Board of Supervisors

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

APPROVED AS TO FORM:
DENNIS J. HERRERA, City Attorney
By: Paula Jesson
Deputy City Attorney

FUNDS AVAILABLE
EDWARD M. HARRINGTON
Controller
By: Edward M. Harrington

Supervisor Chris Daly
Board of Supervisors



City and County of San Francisco

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

Tails Ordinance

File Number: 040835

Date Passed:

Ordinance appropriating \$1,200,000 of projected surplus funds from Hetch Hetchy's purchase of power appropriation towards the Solar Energy Project for current fiscal year.

June 22, 2004 Board of Supervisors — PASSED ON FIRST READING

Ayes: 9 - Alioto-Pier, Ammiano, Daly, Gonzalez, Hall, Maxwell, McGoldrick,
Peskin, Sandoval

Absent: 1 - Dufty

Excused: 1 - Ma

June 29, 2004 Board of Supervisors — FINALLY PASSED


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

File No. 040835

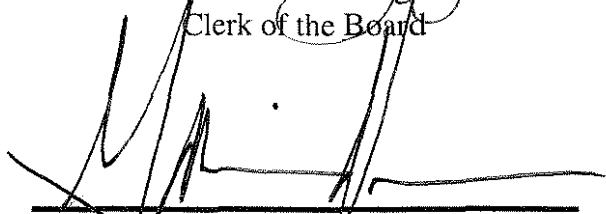
I hereby certify that the foregoing Ordinance was FINALLY PASSED on June 29, 2004 by the Board of Supervisors of the City and County of San Francisco.

JUL 08 2004

Date Approved



Gloria L. Young
Clerk of the Board



Mayor Gavin Newsom