Supervisor Chris Daly, Matt Gonzalez

Board of Supervisors

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

Supervisor Chris Daly

Board of Supervisors

25

FUNDS AVAILABLE

EDWARD M. HARRINGTON

Controller

By:

Supervisor Chris Daly

Board of Supervisors



City and County of San Francisco Tails

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

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.

Gloria L. Young Clerk of the Board

Mayor Gavin Newsom

JUL 08 2004

Date Approved