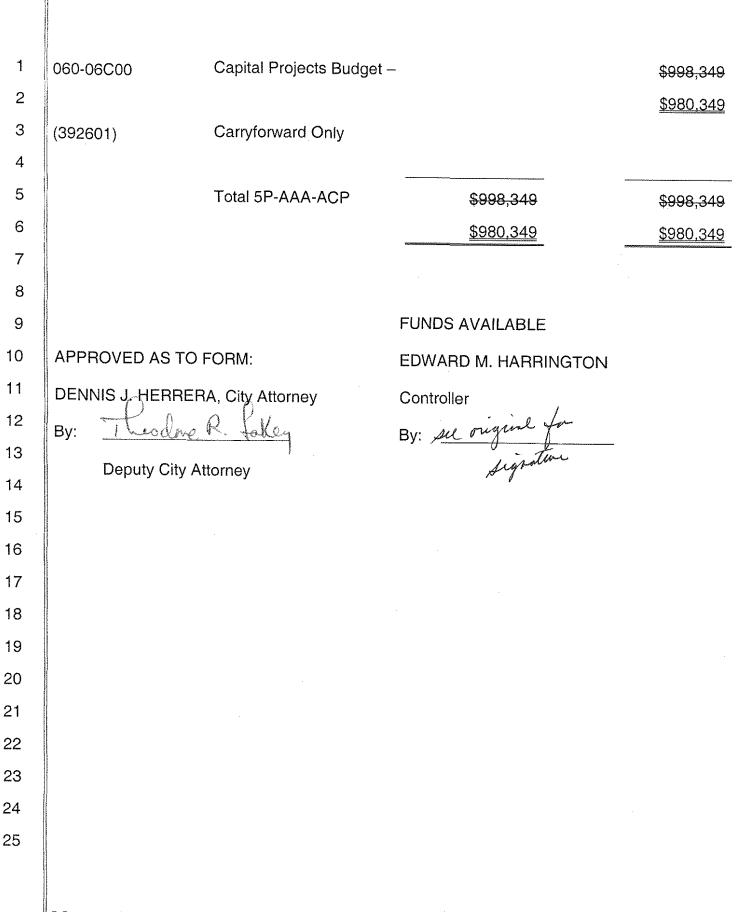
As amended in committee December 8, 2004.					
FILE No041583		Ordinance No	4-05 RO #050 SA#		
[To appropriate fund Project (Port's Crui	d balance for the Port of San se Ship Terminal).]	Francisco's Pier 35 Security I	Enhancements		
Ordinance approp	riating <del>\$998,349 _\$980,349</del> o	f unappropriated fund bala	nce from the		
Port for the Pier 35 Security Enhancement Project, the Port's Cruise Ship Terminal,					
fund the second p	hase of the construction co	ontract for Fiscal Year 2004	-05.		
Department	Sources of Funds and	Amoun	Amount		
Department	Sources of Funds and	Amount			
And Number	Purpose of	Debit	Credit		
	Appropriation		1 a.		
Fund	<u>Department</u>	Program			
5Ρ-ΑΑΑ-ΑΑΑ	PRT	ВКО			
PRT - Operating	Port of San Francisco	PRT – Finance &			
Non-Project		Administration			
Controlled Funds					
Funding Sources					
999-99999B	Beginning Fund Balance	<del>\$998,349</del>			
		<u>\$980.349</u>			
(*PRT5PAAAAAA)	– Budget Basis				

Mayor's Office

1				
2				
3				
4	Department	Sources of Funds and	Amount	
5	And Number	Purpose of	Debit	Credit
6		Appropriation		
7	Funding Uses			
8	095-0955P	ITO to 5P – Port		<del>\$998,349</del>
9				<u>\$980,349</u>
10	(POPO018A955P)	Commission Funds		
11		Total 5P-AAA-AAA	<del>\$998,349</del>	<del>\$998,349</del>
12			<u>\$980,349</u>	<u>\$980,349</u>
13				
14	Fund	Department	<u>Program</u>	
15	5P-AAA-ACP	PRT	BKY	
16	PRT – Continuing	Port of San Francisco	Facilities &	
17	Project Operating		Operations	
18	Funds			
19				
20	Funding Sources			
21	950-9505P	ITI from 5P – Port	<del>\$998,349</del>	
22			<u>\$980,349</u>	
23	(UHUHZZZB505T)	Commission Funds		
24				
25	Funding Uses			
	Mayor's Office			



**Mayor's Office** 



Tails

## Ordinance

File Number: 041583

**Date Passed:** 

Ordinance appropriating \$980,349 of unappropriated fund balance from the Port for the Pier 35 Security Enhancement Project, the Port's Cruise Ship Terminal, to fund the second phase of the construction contract for Fiscal Year 2004-05.

December 14, 2004 Board of Supervisors — PASSED ON FIRST READING Ayes: 11 - Alioto-Pier, Ammiano, Daly, Dufty, Elsbernd, Gonzalez, Ma, Maxwell, McGoldrick, Peskin, Sandoval

January 4, 2005 Board of Supervisors - FINALLY PASSED

Ayes: 9 - Ammiano, Dufty, Elsbernd, Gonzalez, Ma, Maxwell, McGoldrick, Peskin, Sandoval Absent: 1 - Alioto-Pier Excused: 1 - Daly File No. 041583

I hereby certify that the foregoing Ordinance was FINALLY PASSED on January 4, 2005 by the Board of Supervisors of the City and County of San Francisco.

M Gloria L. Young clerk of the Board Mayor Gavin Newsom

**Date Approved** 

JAN DR PADES

File No. 041583