

1 [Appropriation and De-Appropriation - Hosting the PGA World Golf Championship
2 Tournament - Recreation and Park - \$1,300,000 - FY2014-2015]

3 **Ordinance appropriating \$1,300,000 to the Recreation and Park Department for the**
4 **costs associated with hosting the PGA World Golf Championship Tournament at TPC**
5 **Harding Park Golf Course; and appropriating and de-appropriating \$500,000 to**
6 **reimburse the Recreation and Park Department for revenue lost during the closure of**
7 **the golf course.**

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9 Note: **Unchanged Code text and uncodified text** are in plain Arial font.
10 **Additions to Codes** are in *single-underline italics Times New Roman font*.
11 **Deletions to Codes** are in ~~*italics Times New Roman font*~~.
12 **Board amendment additions** are in double underlined Arial font.
13 **Board amendment deletions** are in ~~Arial font~~.
14 **Asterisks (* * *)** indicate the omission of unchanged Code
15 subsections or parts of tables.

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

17 Section 1. The sources of funding outlined below are herein appropriated to reflect the
18 funding available in FY2014-2015. Under the terms of the City's Master Tournament
19 Agreement with the PGA Tour, the Tour will reimburse the City for the costs associated with
20 the 2015 tournament including revenue lost during the closure of Harding Park for the
21 tournament.

22 **SOURCES Appropriation**

Fund	Index/Project Code	Subobject	Description	Amount
2S GOL CPR	RECGOLFPGA /	35499	PGA TOUR	\$800,000
GOLF FUND –	PRPGLFPGWC15		REIMBURSEMENT	

1	CONTINUING			FOR TOURNAMENT	
2	PROJECTS			EXPENSES	
3					
4	2S GOL NPR GOLF	RECGOLFHARD	35499	PGA TOUR	\$500,000
5	FUND – ANNUAL			REIMBURSEMENT	
6	NONPROJECT			FOR LOST GREENS	
7	CONTROLLED			FEES	
8	Total SOURCES Appropriation				<u>\$1,300,000</u>

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10 Section 2. The sources of funding outlined below are herein de-appropriated to reflect

11 the funding available in FY2014-2015.

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13 **SOURCES De-Appropriation**

14	Fund	Index/Project Code	Subobject	Description	Amount
15	2S GOL NPR GOLF FUND –	RECGOLFHARD	62631	LOST GREENS	\$500,000
16	ANNUAL NONPROJECT			FEES	
17	CONTROLLED				
18					
19	Total SOURCES De-Appropriation				<u>\$500,000</u>

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21 Section 3. The uses of funding outlined below are herein appropriated in FY2014-2015

22 for the costs associated with the World Golf Championship Tournament.

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24 **Uses Appropriation**

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1	Fund	Index/Project Code	Subobject	Description	Amount
2	2S GOL CPR	RECGOLFPGA /	06P00	GOLF TOURNAMENT	\$800,000
3	GOLF FUND -	PRPGLFPGWC15		EXPENSES	
4	CONTINUING PROJECTS				
5					
6	Total USES Appropriation				\$800,000

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8 Section 4. The Controller is authorized to record transfers between funds and adjust

9 the accounting treatment of sources and uses appropriated in this Ordinance as necessary to

10 conform with Generally Accepted Accounting Principles.

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APPROVED AS TO FORM:
DENNIS J. HERRERA, City Attorney

FUNDS AVAILABLE:
BEN ROSENFELD, Controller

By: _____
THOMAS OWEN
Deputy City Attorney

By: _____
BEN ROSENFELD
Controller