

1 [De-Appropriation and Appropriation - General City Responsibility - APEC 2023 Project
2 - Municipal Transportation Agency and Office of Economic and Workforce Development
3 - \$2,250,000 - FY2023-2024]

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4 **Ordinance de-appropriating \$2,250,000 from General City Responsibility (GEN)**
5 **and re-appropriating \$250,000 to the Municipal Transportation Agency (MTA) to**
6 **support free two-hour parking in the Portsmouth Square and St. Mary’s Parking**
7 **Garages and transit fares for the Lunar New Year Parade in February 2024, and**
8 **\$2,000,000 to the Office of Economic and Workforce Development (ECN) to**
9 **support a relief fund for SOMA area business and organizations from direct Asia-**
10 **Pacific Economic Cooperation (APEC) impacts in the Fiscal Year (FY) 2023-2024.**

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12 Note: Additions are *single-underline italics Times New Roman*;
13 deletions are ~~*strikethrough italics Times New Roman*~~.
14 Board amendment additions are double underlined.
15 Board amendment deletions are ~~strikethrough normal~~.

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

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17 Section 1. The sources of funding outlined below are herein de-appropriated to
18 reflect the projected sources of funding for FY2023-2024.

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20 **Uses De-appropriation**

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Fund /	Project & Activity /	Account	Description	Amount
Department ID	Authority			
10010 / 230018	10040275 - 0001/	506070	Programmatic	(\$2,250,000)
GF Annual Authority	10000	Programmatic	Projects	
Ctrl/ GEN General	APEC 2023 /	Projects		
City Responsibility	Operating			
Total USES De-Appropriation				(\$2,250,000)

Section 2. The uses of funding outlined below are herein appropriated to reflect the projected funding available for FY 2023-24.

USES APPROPRIATION

	Fund /	Project & Activity /	Account	Description	Amount
1	Department ID	Authority			
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3	XXXXX / XXXXXX	XXXXXXXXXX – XXXX	5210 –	Support free	\$250,000
4	XXXXX / MTA	/ XXXXX	Nonpersonnel	parking in	
5	XXXXXXXXXXXX	XXXXXXXXXXXX –	Services/	Portsmouth	
6		XXXX / XXXXXXXXX	XXXXX –	Square & St.	
7			XXXXXXXXXX	Mary’s Parking	
8			XXX	Garage and transit	
9				fares	
10					
11	10010 / XXXXXX	XXXXXXXXXX – XXXX	5210 –	SOMA area	\$2,000,000
12	GF Annual	/ XXXXX	Nonpersonnel	business and	
13	Authority Ctrl/ ECN	XXXXXXXXXXXX –	Services/	organizations	
14	XXXXXXXXXXXX	XXXX / XXXXXXXXX	XXXXX –	relief support from	
15			XXXXXXXXXX	direct APEC	
16			XXX	impacts	
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18	Total USES				\$2,250,000
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Section 3. The Controller is authorized to record transfers between funds and adjust the accounting treatment of sources and uses appropriated in this ordinance as necessary to conform with Generally Accepted Accounting Principles and other laws.

APPROVED AS TO FORM:
DAVID CHIU, City Attorney

FUNDS AVAILABLE:
BEN ROSENFELD, Controller

By: /s/
ANNE PEARSON
Deputy City Attorney

By: /s/
BEN ROSENFELD
Controller