

1 [Appropriation - General Reserve - Municipal Transportation Agency - Portsmouth
Square Garage Parking, Transit Fares, and Ambassadors - \$250,000 - FY2024-2025]

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3 **Ordinance appropriating \$250,000 from the General Reserve to the San Francisco**
4 **Municipal Transportation Agency to support free two-hour parking in the**
5 **Portsmouth Square Parking Garage from January 28, 2025, through February 28,**
6 **2025, and transit fares and ambassador support for the Lunar New Year Parade**
7 **weekend on February 15 and February 16, 2025, for Fiscal Year (FY) 2024-2025.**

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

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

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15 Section 1. The sources of funding outlined below are herein appropriated to
16 reflect the projected sources of funding for FY2024-2025.

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18 **SOURCES Appropriation**

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| | Fund / | Project & Activity / | Account | Description | Amount |
|---|------------------------------------|---------------------------------|----------------|--------------------|------------------|
| | Department ID | Authority | | | |
| 1 | | | | | |
| 2 | 10020 / 230018 | 10023237- 0001 | 598040 | Designated For | \$250,000 |
| 3 | GF Continuing Authority | 17064 General Reserve | Designated For | General | |
| 4 | Ctrl/ GEN General City | / General Reserve | General | Reserve | |
| 5 | Responsibility | | Reserve | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | Total SOURCES Appropriation | | | | \$250,000 |

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10 Section 2. The uses of funding outlined below are herein appropriated in San

11 Francisco Municipal Transportation Agency for FY2024-2025.

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13 **USES APPROPRIATION**

| | Fund / | Project & Activity / | Account | Description | Amount |
|----|---------------------------------|---------------------------------|----------------|--------------------|------------------|
| | Department ID | Authority | | | |
| 14 | | | | | |
| 15 | 22870 - MTA SS Op | 0022175 - 0001 SE | 527000 | Prof & Specialized | \$250,000 |
| 16 | Annual Account Ctrl / | MTA/SFPD-PKG & | | Svcs-Bdgt | |
| 17 | 207964 - MTASSEF | TRANSIT ENF - SE | | | |
| 18 | Enforce Spec Event- | MTA/SFPD-PKG & | | | |
| 19 | GEN | TRANSIT ENF/ 10000 - | | | |
| 20 | | Operating | | | |
| 21 | | | | | |
| 22 | | | | | |
| 23 | | | | | |
| 24 | Total USES Appropriation | | | | \$250,000 |

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1 Section 3. The Controller is authorized to record transfers between funds and
2 adjust the accounting treatment of sources and uses appropriated in this ordinance as
3 necessary to conform with Generally Accepted Accounting Principles and other laws.
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7 APPROVED AS TO FORM:
8 DAVID CHIU, City Attorney

FUNDS AVAILABLE:
9 GREG WAGNER, Controller

10 By: _____/s/_____
11 BRADLEY RUSSI
12 Deputy City Attorney

By: _____/s/_____
13 GREG WAGNER
14 Controller