

1 [Appropriation - General Reserve - Municipal Transportation Agency - Portsmouth  
2 Square Garage Parking, and Transit Fares, ~~and Ambassadors~~ - \$250,000 \$526,000 -  
3 FY2024-2025]

3

4 **Ordinance appropriating ~~\$250,000~~ \$526,000 from the General Reserve to the San**  
5 **Francisco Municipal Transportation Agency to support free two-hour parking in the**  
6 **Portsmouth Square Parking Garage from January 28 to February 28, 2025 and**  
7 **transit fares ~~and ambassador support~~ for the Lunar New Year Parade weekend on**  
8 **February 15 and 16, 2025 of Fiscal Year (FY) 2024-2025.**

9

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

13

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

15

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

18

19 **SOURCES Appropriation**

20

21

22

23

24

25

	Fund /	Project & Activity /	Account	Description	Amount
	Department ID	Authority			
3	10020 / 230018	10023237- 0001	598040	Designated For	\$250,000
4	GF Continuing Authority	17064 General Reserve	Designated For	General	<u>\$526,000</u>
5	Ctrl/ GEN General City	/ General Reserve	General	Reserve	
6	Responsibility		Reserve		
7					
8	<b>Total SOURCES Appropriation</b>				<b>\$250,000</b>
9					<u><u>\$526,000</u></u>

11 Section 2. The uses of funding outlined below are herein appropriated in San  
12 Francisco Municipal Transportation Agency for FY2024-2025.

14 **USES APPROPRIATION**

	<b>Fund /</b>	<b>Project &amp; Activity /</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
	<b>Department ID</b>	<b>Authority</b>			
3	22870 - MTA SS Op	0022175 - 0001 SE	527000	Prof & Specialized	<del>\$250,000</del>
4	Annual Account Ctrl /	MTA/SFPD-PKG &		Svcs-Bdgt	<u>\$526,000</u>
5	207964 - MTASSEF	TRANSIT ENF - SE			
6	Enforce Spec Event-	MTA/SFPD-PKG &			
7	GEN	TRANSIT ENF/ 10000 -			
8		Operating			
9					
10	<b>Total USES Appropriation</b>				<u><b>\$250,000</b></u>
11					<u><b>\$526,000</b></u>

13 Section 3. The Controller is authorized to record transfers between funds and  
14 adjust the accounting treatment of sources and uses appropriated in this ordinance as  
15 necessary to conform with Generally Accepted Accounting Principles and other laws.

18 APPROVED AS TO FORM:  
19 DAVID CHIU, City Attorney

FUNDS AVAILABLE:  
GREG WAGNER, Controller

21 By:                   /s/                    
22 BRADLEY RUSSI  
Deputy City Attorney

By:                   /s/                    
GREG WAGNER  
Controller