

AMENDED IN COMMITTEE

3/1/18

FILE NO. 180082

ORDINANCE NO. 51-18

RO#18019

SA#35-19

[Appropriation - San Francisco Municipal Transportation Agency (SFMTA)-Sutter Stockton Garage Operating and Retail Rentals Revenues to SFMTA Sustainable Streets Operating Fund - Parking Management Operations - ~~\$7,145,350~~\$2,837,223 - FY2017-2018]

Ordinance appropriating ~~\$7,145,350~~ \$2,837,223 of San Francisco Municipal Transportation Agency (SFMTA)-Sutter Stockton Garage operating and retail rentals revenues to the SFMTA Sustainable Streets operating fund for the Sutter Stockton Garage parking management operations in FY2017-2018.

Note: **Unchanged Code text and uncodified text** are in plain Arial font.
Additions to Codes are in *single-underline italics Times New Roman font*.
Deletions to Codes are in *strikethrough italics Times New Roman font*.
Board amendment additions are in double-underlined Arial font.
Board amendment deletions are in ~~strikethrough Arial font~~.

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

Section 1. The sources of funding outlined below are herein appropriated to reflect the funding available for Fiscal Year 2017-2018.

SOURCES Appropriation

Fund / Department ID	Project & Activity / Authority	Account	Description	Amount
22870 MTA SM Op	10001725-0001	435223	Sutter Stockton	\$6,593,750
Annual Account Ctrl/ XXXXX	MG Parking Garage & Lot Operation/ 10000 Operating		Garage Revenue	<u>\$2,377,223</u>

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Fund / Department ID	Project & Activity / Authority	Account	Description	Amount
22870 MTA SM Op	10001725-0001	XXXXXX	Sutter Stockton	\$551,600
Annual Account Ctrl/ XXXXX	MG Parking Garage & Lot Operation/ 10000 Operating		Garage Retail Rentals Revenue	<u>\$460,000</u>
Total SOURCE Appropriation				<u>\$7,145,350</u>
				<u>\$2,837,223</u>

Section 2. The uses of funding outlined below are herein appropriated in Account 527000 (Professional & Specialized Services - Budget) and Account 552110 (Taxes) to fund Sutter Stockton Garage parking management operations in the Municipal Transportation Agency for Fiscal Year 2017-2018.

USES Appropriation

Fund / Department ID	Project & Activity / Authority	Account	Description	Amount
22870 MTA SM Op	10001725-0001	527000	Professional Services	\$5,826,600
Annual Account Ctrl/ XXXXX	MG Parking Garage & Lot Operation/ 10000 Operating			<u>\$1,518,473</u>

Fund /	Project & Activity /	Account	Description	Amount
Department ID	Authority			
22870 MTA SM Op	10001725-0001	552110	Parking Taxes	\$1,318,750
Annual Account Ctrl/	MG Parking Garage			
XXXXX	& Lot Operation/			
	10000 Operating			
Total USES Appropriation				\$7,145,350
				<u>\$2,837,223</u>

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 to Generally Accepted Accounting Principles.

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

FUNDS AVAILABLE
BEN ROSENFELD, Controller

By: 
BUCK DELVENTHAL
Deputy City Attorney

By: 
BEN ROSENFELD
Controller



City and County of San Francisco
Tails
Ordinance

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

File Number: 180082

Date Passed: March 20, 2018

Ordinance appropriating \$2,837,223 of San Francisco Municipal Transportation Agency (SFMTA) -Sutter Stockton Garage operating and retail rentals revenues to the SFMTA Sustainable Streets operating fund for the Sutter Stockton Garage parking management operations in FY2017-2018.

March 01, 2018 Budget and Finance Sub-Committee - AMENDED

March 01, 2018 Budget and Finance Sub-Committee - RECOMMENDED AS AMENDED

March 13, 2018 Board of Supervisors - PASSED ON FIRST READING

Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

March 20, 2018 Board of Supervisors - FINALLY PASSED

Ayes: 10 - Breed, Cohen, Fewer, Kim, Ronen, Safai, Sheehy, Stefani, Tang and Yee
Excused: 1 - Peskin

File No. 180082

I hereby certify that the foregoing Ordinance was FINALLY PASSED on 3/20/2018 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo
Clerk of the Board

Mark E. Farrell
Mayor

Date Approved