1 2 [Appropriating \$1,043,160 of Hotel Room Tax Revenue to restore reductions to Convention Facilities in the General Services Agency, City Administrator for Fiscal Year 2009-2010.]

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Ordinance appropriating \$1,043,160 of Hotel Tax Revenue from the General Fund to restore reductions to the Convention Facilities Fund in the General Services Agency, City Administrator's Office for Fiscal Year 2009-2010 and amending Administrative Provision Section 12.11 of the Fiscal Year 2009-2010 Annual Appropriation Ordinance to reflect the change in Hotel Tax Allocation.

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

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Section 1. The sources of funding outlined below are herein de-appropriated to reflect the funding available for Fiscal Year 2009-2010.

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SOURCES De-appropriation

Fund	Index Code	Subobject	Description	Amount
1G AGF AAA – GF-	995031	12210	Hotel Room Tax	\$1,043,160
Non-Project-				
Controlled				
Total SOURCES De-appropriation				\$1,043,160

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Section 2. The uses of funding outlined below are herein de-appropriated to reflect the funding available for Fiscal Year 2009-2010.

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Uses De-appropriation

Fund	Index Code	Subobject	Description	Amount
1G AGF AAA – GF-	*CON1GAGFAAA	098PL	Designated for	\$1,043,160
Non-Project-			Supplemental	
Controlled			Appropriation	
			Pending Legislation	
			agreed from	
Total USES De-appro	priation		and an analysis of the second	\$1,043,160

Section 3. The sources of funding outlined below are herein appropriated in Subobject 12210, Hotel Room Tax, and reflect the projected sources of funding to support Convention Facilities in the General Services Agency, City Administrator for Fiscal Year 2009-2010.

SOURCES Appropriation

Fund	Index Code	Subobject	Description	Amount
2 CFF ANP -	935002	12210	Hotel Room Tax	\$1,043,160
Convention				
Facilities Fund				
Operating -				
Nonproject				
Total SOURCES Appropriation			2000	\$1,043,160

Section 4. The uses of funding outlined below are herein appropriated in Subobject 02700, Professional and Specialized Services - Budget, and reflect the projected uses of funding to support Convention Facilities in the General Services Agency, City Administrator for Fiscal Year 2009-2010.

USES Appropriation

Fund	Index Code	Subobject	Description	Amount
2 CFF ANP -	935006	02700	Professional and	\$1,043,160
Convention			Specialized Services	
Facilities Fund			- Budget	
Operating -				
Nonproject				
Total USES Appro	priation			\$1,043,160

Section 5. Administration Provision Section 12.11 of the Annual Appropriation Ordinance for Fiscal Year 2009-2010 is hereby amended to reflect the additional appropriation of \$1,043,160 in Hotel Room Tax to Convention Facilities, for a total allocation of \$34,995,160 for Fiscal Year 2009-2010.

APPROVED AS TO FORM:

FUNDS AVAILABLE

BEN ROSENFIELD

Controller

DENNIS J. HERRERA

City Attorney

Deputy City Attorney

Date: September 11, 2009



City and County of San Francisco Tails

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

Ordinance

File Number:

091141

Date Passed:

Ordinance appropriating \$1,043,160 of Hotel Tax Revenue from the General Fund to restore reductions to the Convention Facilities Fund in the General Services Agency, City Administrator's Office for FY 2009-2010 and amending Administrative Provision Section 12.11 of the FY 2009-2010 Annual Appropriation Ordinance to reflect the change in Hotel Tax Allocation.

October 20, 2009 Board of Supervisors — PASSED, ON FIRST READING

Ayes: 10 - Avalos, Campos, Chiu, Chu, Daly, Dufty, Elsbernd, Mar, Maxwell,

Mirkarimi

Excused: 1 - Alioto-Pier

October 27, 2009 Board of Supervisors — FINALLY PASSED

Ayes: 11 - Alioto-Pier, Avalos, Campos, Chiu, Chu, Daly, Dufty, Elsbernd, Mar,

Maxwell, Mirkarimi

File No. 091141

I hereby certify that the foregoing Ordinance was FINALLY PASSED on October 27, 2009 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo

tlerk of the Board

Mayor Gaylin Newsom

Date Approved