1 [Appropriation - Office of Small Business in the Mayor's Office of Economic and Workforce Development - \$343,359 from the General Reserve - FY2015-2016]

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- 3 Ordinance appropriating \$343,359 from the General Reserve for grants and related
- 4 administrative costs for the Legacy Business Registry and Historic Preservation Fund
- 5 in the Office of Small Business in the Mayor's Office of Economic and Workforce
 - Development in FY2015-2016.

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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.

Asterisks (* * * *) indicate the omission of unchanged Code subsections or parts of tables.

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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 appropriated to reflect the funding available in Fiscal Year 2015-2016.

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SOURCES Appropriation

| 19 | Fund | Index/Project Code | Subobject | Description | Amount |
|----|----------------------|--------------------|-----------|--------------|-----------|
| 20 | 1G AGF AAA | GENRESERVE | 99999R | GENERAL FUND | \$343,359 |
| 21 | GF- NON-PROJECT- | | | RESERVE | |
| 22 | CONTROLLED | | | | |
| 23 | Total SOURCES Approp | oriation | | | \$343,359 |

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Section 2. The uses of funding outlined below are herein appropriated in Fiscal Year 2015-2016 for grants and related administrative expenses to implement the Legacy Business Registry and Historic Preservation Fund in the Office of Small Business in the Mayor's Office of Economic and Workforce Development:

Uses Appropriation

| 7 | Fund | Index/Project Code | Subobject | Description | Amount |
|----|--------------------------|--------------------|-----------|---------------------|-----------|
| 8 | 1G AGF AAP | XXXXXX | 03800 | CITY GRANT | \$281,250 |
| 9 | GENERAL FUND ANNUAL | | | PROGRAMS | |
| 10 | PROJECTS | | | | |
| 11 | 1G AGF AAP | XXXXXX | 02799 | OTHER | \$25,000 |
| 12 | GENERAL FUND ANNUAL | | | PROFESSIONAL | |
| 13 | PROJECTS | | | SERVICES | |
| 14 | | | | | |
| 15 | 1G AGF AAP | XXXXXX | 001/013 | 9774 SR. COMMUNITY | \$37,109 |
| 16 | GENERAL FUND ANNUAL | | | DEVELOPMENT | |
| 17 | PROJECTS | | | SPECIALIST SALARIES | |
| 18 | | | | AND BENEFITS | |
| 19 | | | | <u>-</u> | |
| 20 | Total USES Appropriation | | | - | \$343,359 |

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.

| 1 | | | |
|----|----------------------------------|----------------------------|--|
| 2 | APPROVED AS TO FORM: | FUNDS AVAILABLE: | |
| 3 | DENNIS J. HERRERA, City Attorney | BEN ROSENFIELD, Controller | |
| 4 | By: THOMAS OWEN | By: BEN ROSENFIELD | |
| 5 | Deputy City Attorney | Controller | |
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