## AMENDED IN COMMITTEE 4/13/16

[Appropriation - Legacy Business Registry and Historic Preservation Fund in the Office of

FILE NO. 160152

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ORDINANCE NO. RO#16026 SA#21-26

Small Business in the Mayor's Office of Economic and Workforce Development - \$343,359 2 \$306,250 from the General Reserve - FY2015-2016] 3 4 Ordinance appropriating \$343,359 \$306,250 from the General Reserve for grants and 5 related administrative costs for the Legacy Business Registry and Historic 6 Preservation Fund in the Office of Small Business in the Mayor's Office of Economic 7 and Workforce Development in FY 2015-2016. 8 Note: **Unchanged Code text and uncodified text** are in plain Arial font. 9 **Additions to Codes** are in *single-underline italics Times New Roman font.* Deletions to Codes are in strikethrough italics Times New Roman font. 10 Board amendment additions are in double underlined Arial font. 11 Board amendment deletions are in strikethrough Arial font. Asterisks (\* \* \* \*) indicate the omission of unchanged Code 12 subsections or parts of tables. 13 14 Be it ordained by the People of the City and County of San Francisco: 15 Section 1. The sources of funding outlined below are herein appropriated to reflect the 16 funding available in Fiscal Year 2015-2016. 17 18 19 20 **SOURCES Appropriation** 21 Index/Project Code Description Fund Subobject Amount 22 1G AGF AAA **GENRESERVE** 99999R **GENERAL FUND** \$343,359

GF- NON-PROJECT-

CONTROLLED

\$306,250

RESERVE

Total SOURCES Appropriation \$343,359
\$306,250

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Section 2. The uses of funding outlined below are herein appropriated in Fiscal Year 2015-2016 and placed on Budget and Finance Committee Reserve 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:

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## **Uses Appropriation**

11	Fund	Index/Project Code	Subobject	Description	Amount
12	1G AGF AAP	xxxxxx	03800	CITY GRANT	\$281,250
13	GENERAL FUND ANNUAL			PROGRAMS	
14	PROJECTS				
15					
16	1G AGF AAP	xxxxxx	02799	OTHER	\$25,000
17	GENERAL FUND ANNUAL			PROFESSIONAL	
18	PROJECTS			SERVICES	
19					
20	1G AGF AAP	XXXXXX	001/013		<del>\$37,109</del>
21	GENERAL FUND ANNUAL				
22	PROJECTS				
23					
24	Total USES Appropriation				<del>\$343,359</del>
25					<u>\$306,250</u>

1	Section 3. The Controller is authorized to record transfers between funds and adjus-					
2	the accounting treatment of sources and uses appropriated in this Ordinance as necessary					
3	conform with Generally Accepted Accounting Principles.					
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6	APPROVED AS TO FORM:	FUNDS AVAILABLE: BEN ROSENFIELD, Controller				
7	DENNIS J. HERRERA, City Attorney					
8	By: THOMAS OWEN	By: BEN ROSENFIELD				
9	Deputy City Attorney	Controller				
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