

1 [Appropriating \$157,500 of General Fund Reserve for a loan to the Community Center Project
 2 of San Francisco in the City Administrator’s Budget for FY2009-2010.]

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 4 **Ordinance appropriating \$157,500 of General Fund Reserve for a loan to the**
 5 **Community Center Project of San Francisco, Inc., a California nonprofit public**
 6 **corporation in the City Administrator’s Budget for FY2009-2010.**

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

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

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13 **SOURCES Appropriation**

Fund	Index Code	Subobject	Description	Amount
1G AGF AAA – GF-	*CON1GAGFAAA	098GR	General Fund	\$157,500
Non-Project-			Reserve	
Controlled				
Total SOURCES Appropriation				\$157,500

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 20 Section 2. The uses of funding outlined below are herein appropriated in the Subobject 03500
 21 Other Current Expenses - Budget, and reflects a loan to The Community Center Project of
 22 San Francisco, Inc., for the City Administrator for Fiscal Year 2009-2010.

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1 **USES Appropriation**

2	Fund	Index	Subobject	Description	Amount
3	7A DEP TAX –	710062	03500	Loan to The Community	\$157,500
4	Tax Collector			Center Project of San	
5	Deposits Fund			Francisco, Inc.	
6					
7	Total USES Appropriation				<u><u>\$157,500</u></u>

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9 Section 3. The Controller is hereby authorized to adjust and apply transfers from the General

10 Fund to the Tax Collector Deposits Fund to reflect new expenditure authority contained in this

11 Ordinance.

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15 FUNDS AVAILABLE

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17 APPROVED AS TO FORM:

BEN ROSENFELD

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19 DENNIS J. HERRERA, City Attorney

Controller

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21 By: _____

By: _____

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23 Deputy City Attorney

Date: 2/23/2010