FILE NO. 181186

ORDINANCE NO.

1	[Appropriation - Educational Revenue Augmentation Fund Property Tax - Mayor's Office of Housing and Community Development - Department of Public Health - Human Services								
2	Agency - \$181,000,000 - FY2018-2019]								
3									
4	Ordinance appropriating \$181,000,000 of excess Education Revenue Augmentation								
5	Fund Property Taxes to the Mayor's Office of Housing and Community Development								
6	and Department of Public Health for affordable housing small site, single residence								
7	occupancy hotel, and behavioral health acquisition and renovation, and to the Human								
8	Services Agency for early childhood education bridge funding, and to support utility								
9	distribution acquisition.								
10									
11	Note:Unchanged Code text and uncodified text are in plain Arial font.Additions to Codes are in single-underline italics Times New Roman								
12	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								
13									
14									
15									
16	Be it ordained by the People of the City and County of San Francisco:								
17	Section 1. The sources of funding outlined below are herein appropriated in Fiscal Year								
18	2018-2019.								
19	Sources								
20	Fund /	Project & Activity /	Account	Description	Amount				
21	Department ID	Authority							
22	XXXXXXX/	XXXXXXX/	XXXXXXX	Excess Educational	\$181,000,000				
23	General City	XXXXXXX		Revenue					
24	Responsibility			Augmentation Fund					

Supervisors Peskin; Ronen, Mandelman, Fewer, Yee **BOARD OF SUPERVISORS**

Property Tax

1 Total Sources

- 2
- 2
- 3

Section 2. The uses of funding outlined below are herein appropriated to reflect the projected
funding available for FY2018-2019.

6

7

Uses

Fund /	Project & Activity /	Account	Description	Amount
Department ID	Authority			
XXXXXXX/	XXXXXXX/	xxxxxx	Affordable housing,	\$121,000,000
Mayor's Office of	xxxxxx		small sites, single	
Housing and			residence occupancy	
Community			hotel, and behavioral	
Development/			health facility acquisition	
Department of Public			and renovation	
Health				
XXXXXXX/	XXXXXXX/	xxxxxx	Early childhood	\$10,000,000
Human Services	xxxxxxx		education bridge fund	
Agency – Office of				
Early Care and				
Education				
	Department ID XXXXXXX/ Mayor's Office of Housing and Community Development/ Department of Public Health XXXXXXX/ Human Services Agency – Office of Early Care and	Department IDAuthorityXXXXXXX/XXXXXXX/Mayor's Office ofXXXXXXX/Mayor's Office ofXXXXXXXHousing and	Department IDAuthorityXXXXXXX/XXXXXXX/XXXXXXXMayor's Office ofXXXXXXXHousing and-CommunityDevelopment/Department of PublicHealthXXXXXXX/XXXXXXX/XXXXXXX/XXXXXXX/XXXXXXX/Agency - Office ofEarly Care and	Department IDAuthorityXXXXXXX/XXXXXXX/XXXXXXXMayor's Office ofXXXXXXXAffordable housing, small sites, singleHousing andresidence occupancyCommunityhotel, and behavioral health facility acquisitionDevelopment/and renovationDepartment of Publicand renovationHealthXXXXXXX/Early childhood education bridge fundAgency – Office of Early Care anditem in the integration

181,000,000

1	Fund /	Project & Activity /	Account	Description	Amount			
2	Department ID	Authority						
3	XXXXXXX/	XXXXXXX/	XXXXXXX	Utility distribution	\$50,000,000			
4	San Francisco Public	XXXXXXX		acquisition				
5	Utilities Commission							
6	Total Uses				\$181,000,000			
7								
8	Section 3. The Contr	oller is authorized to	record transfe	ers between funds and	adjust the			
9	accounting treatment of sources and uses appropriated in this Ordinance as necessary to							
10	conform with Generally Accepted Accounting Principles.							
11								
12	APPROVED AS TO F			FUNDS AVAILABLE:				
13	DENNIS J. HERRER	A, City Attorney		BEN ROSENFIELD, C	ntroller			
14	Ву:		B	/:				
15	BUCK DELVE Deputy City At			BEN ROSENFIEI Controller	LD			
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