[Appropriation - Educational Revenue Augmentation Fund Property Tax - Department of Homelessness and Supportive Housing - Department of Public Health - Mayor's Office of Housing and Community Development - \$181,000,000 - FY2018-2019]

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- 4 Ordinance appropriating \$181,000,000 in excess Education Revenue Augmentation
- 5 Fund Property Taxes to the Department of Homelessness and Supportive Housing and
- 6 Department of Public Health for homelessness and behavioral health services, and to
- 7 the Mayor's Office of Housing and Community Development for affordable housing
- 8 projects.

9

- Note: Unchanged Code text and uncodified text are in plain Arial font.
- Additions to Codes are in <u>single-underline italics Times New Roman font</u>.
- Deletions to Codes are in strikethrough italics Times New Roman font.
- Board amendment additions are in <u>double-underlined Arial font</u>.

 Board amendment deletions are in <u>strikethrough Arial font</u>.
- 12 Board amendment deletions are in strikethrough Arial font.

 Asterisks (* * * *) indicate the omission of unchanged Code
- subsections or parts of tables.
- Be it ordained by the People of the City and County of San Francisco:
- Section 1. The sources of funding outlined below are herein appropriated in Fiscal Year
- 16 2018-2019.

17 Sources

18	Fund /	Project & Activity /	Account	Description	Amount	
19	Department ID	Authority				
20	XXXXXXX/	XXXXXXX/	XXXXXXX	Excess Educational	\$181,000,000	
21	General City	xxxxxx		Revenue		
22	Responsibility			Augmentation Fund		
23				Property Tax		_
24	Total Sources				181,000,000	
						-

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2 Section 2. The uses of funding outlined below are herein appropriated to reflect the projected

funding available for FY2018-2019.

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Uses

6	Fund /	Project & Activity /	Account	Description	Amount
7	Department ID	Authority			
8	XXXXXXX/	XXXXXXX/	XXXXXX	Homelessness and	XXXXXX
9	Department of	XXXXXX		behavioral health	
10	Homelessness &			services	
11	Supportive Housing				
12					
13	XXXXXXX/	XXXXXXX/	XXXXXX	Homelessness and	XXXXXX
14	Department of Public	xxxxxx		behavioral health	
15	Health			services	
16					
17	Subtotal homelessness	\$90,500.000			
18					
19	XXXXXXX/	XXXXXXX/	XXXXXX	Affordable housing	\$90,500,000
20	Mayor's Office of	xxxxxxx		projects	
21	Housing and				
22	Community				
23	Development				
24					
25	Subtotal affordable house	\$90,500,000			

1	Fund /	Project & Activity /	Account	Description	Amount		
2	Department ID	Authority					
3							
4	GRAND TOTAL				<u>\$181,000,000</u>		
5							
6							
7	Section 3. The Controller is authorized to record transfers between funds and adjust the						
8	accounting treatment of sources and uses appropriated in this Ordinance as necessary to						
9	conform with Generally Accepted Accounting Principles.						
10							
11							
12	APPROVED AS TO DENNIS J. HERREF			IDS AVAILABLE: I ROSENFIELD, Controller			
13							
14	By: BUCK DELVE		Ву:	BEN ROSENFIE	LD		
15	Deputy City A	ttorney		Controller			
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