

1 [Appropriation - General Reserve - City College of San Francisco Operating Support -
2 \$2,700,000 - FY2019-2020]

3 **Ordinance appropriating \$2,700,000 of the General Reserve to support City**
4 **College of San Francisco class reinstatement, upon condition of an executed**
5 **agreement for this use in FY2019-2020.**

6
7
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*.
10 **Deletions to Codes** are in *strikethrough italics Times New Roman font*.
11 **Board amendment additions** are in double-underlined Arial font.
12 **Board amendment deletions** are in ~~strikethrough Arial font~~.
13 **Asterisks (* * * *)** indicate the omission of unchanged Code
14 subsections or parts of tables.

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

16 Section 1. The sources of funding outlined below are herein appropriated to reflect the
17 funding available in Fiscal Year 2019-2020.
18
19
20
21
22
23
24
25

1 **Sources Appropriation**

2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

Fund /	Project &	Account	Description	Amount
Department ID	Activity/			
	Authority			
10020 / 230018	10023237 – 0001 /	598040	Designated For	\$2,700,000
GF Continuing	17064	Designated For	General Reserve	
Authority Ctrl /	General Reserve /	General Reserve		
GEN General City	General Reserve			
Total Sources				\$2,700,000

Section 2. The uses of funding outlined below are herein appropriated and reflect the projected uses of funding to support for City College of San Francisco.

1 **Uses Appropriation**

2

3	Fund /	Project &	Account	Description	Amount
4	Department ID	Activity/			
5		Authority			
6	10020 /229218 /	10031182 – 0001 /	538000 – CBO	Funding for class	\$2,700,000
7	CHF Children,	City College	Services Budget	reinstatement at	
8	Youth and Their	Enrollment		City College of	
9	Families	Assistance Fund		San Francisco	
10		/ 19805 - City			
11		College			
12		Enrollment			
13		Assistance Fund			
14					
15	TOTAL USES				\$2,700,000

16

17 Section 3. This appropriation is conditioned on the City and City College of San
 18 Francisco executing an written agreement to (1) use the funds for class reinstatement,
 19 (2) submit a report to the Board of Supervisors by ~~June 30~~March 15, 2020 documenting
 20 the reinstated classes and associated enrollment numbers, and (3) return any funds not
 21 used for class reinstatement or preparation of the associated report by ~~August 30~~June
 22 30, 2020.

23

24

25

1 Section 4. The Controller is authorized to record transfers between funds and adjust the
2 accounting treatment of sources and uses appropriated in this Ordinance as necessary
3 to conform with Generally Accepted Accounting Principles and other laws.
4

5
6 APPROVED AS TO FORM:
DENNIS J. HERRERA, City Attorney

FUNDS AVAILABLE:
BEN ROSENFELD, Controller

7
8
9 By: _____
JANA CLARK
Deputy City Attorney

By: _____
BEN ROSENFELD
Controller