

1 [Appropriation – General Reserve - Mayor’s Office of Housing and Community
2 Development - ~~\$5,700,000~~ \$10,050,000 for Rent Relief - ~~\$5,700,000~~ \$10,050,000 for
3 Social Housing - FY2020-2021]

4 **Ordinance appropriating ~~\$5,700,000~~ \$10,050,000 from the General Reserve to the**
5 **Mayor’s Office of Housing and Community Development for rent relief under the**
6 **Rent Resolution and Relief Fund and ~~\$5,700,000~~ \$10,050,000 for the acquisition,**
7 **creation and operation of affordable, social housing under the Housing Stability**
8 **Fund in Fiscal Year (FY) 2020-2021.**

9 Note: Additions are *single-underline italics Times New Roman*;
10 deletions are *strikethrough italics Times New Roman*.
11 Board amendment additions are double underlined.
12 Board amendment deletions are ~~strikethrough normal~~.

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

14 Section 1. The sources of funding outlined below are herein appropriated to
15 reflect the projected sources of funding for FY2020-2021.

16
17 **SOURCES Appropriation**

Fund /	Project &	Account	Description	Amount
Department ID	Activity /			
	Authority			
10020/ 230018	10023237 - 0001/	598040	Designated	\$11,400,000
GF Continuing	17064	Designated	For General	<u>\$20,100,000</u>
Authority Ctrl/ GEN	General Reserve/	For General	Reserve	
General City	General Reserve	Reserve		
Responsibility				

1	Fund /	Project &	Account	Description	Amount
2	Department ID	Activity /			
3		Authority			
4					
5					
6					
7					
8					
9	Total SOURCES Appropriation				\$11,400,000
10					\$20,100,000

13 Section 2. The uses of funding outlined below are herein appropriated in the
14 Mayor's Office of Housing and Community Development to provide rent relief and social
15 housing.

17 **USES APPROPRIATION**

18
19
20
21
22
23
24
25

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	10020 GF	10037116 –0001,	535000	Rent relief	\$5,700,000
4	Continuing	Rent Resolution and	Other Current		<u>\$10,050,000</u>
5	Authority Ctrl /	Relief Fund/	expenses -		
6	232065	21622	Budget		
7	Mayor's Office of	Rent Resolution			
8	Housing and	and Relief Fund			
9	Community				
10	Development				

14	Fund /	Project & Activity /	Account	Description	Amount
15	Department ID	Authority			
16	10020 GF	10037117 –0001,	539200 Loans	Social Housing	\$5,700,000
17	Continuing	Housing Stability	Issued by the		<u>\$10,050,000</u>
18	Authority Ctrl /	Fund/	City		
19	232065	21633			
20	Mayor's Office of	Housing Stability			
21	Housing and	Fund			
22	Community				
23	Development				

1 **Total USES**

\$11,400,000

2

\$20,100,000

3

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

7

8

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

FUNDS AVAILABLE:
BEN ROSENFELD, Controller

10

11

12 By: /s/
JON GIVNER
Deputy City Attorney

By: /s/
BEN ROSENFELD
Controller

13

14

15

16

17

18

19

20

21

22

23

24

25