[Appropriation - Property Tax - Department of Children, Youth and Their Families - \$15,000,000 - Summer Programming - FY2020-2021]

- 3 Ordinance appropriating \$15,000,000 from Property Tax to the Department of Children,
- 4 Youth, and Their Families (CHF) for summer programming, learning, and activities for
- 5 youth for Fiscal Year (FY) 2020-2021.

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Note: Additions are <u>single-underline italics Times New Roman</u>; deletions are <u>strikethrough italics Times New Roman</u>.

Board amendment additions are <u>double underlined</u>.

Board amendment deletions are <u>strikethrough normal</u>.

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

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Section 1. The sources of funding outlined below are herein appropriated to reflect the projected sources of funding for Fiscal Year 2020-2021.

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SOURCES Appropriation

16	Fund /	Project & Activity	Account	Description	Amount
17	Department ID	/ Authority			
18	10000 GF Annual	10026734 – 0001	410999	Property Tax	\$15,000,000
19	Account Ctrl /	GE General City	Unallocated GEN		
20	230018	Services / 10000	Property Taxes		
21	GEN General City	GF Annual Account			
22	Responsibility	Ctrl			
23	Total SOURCES Ap	propriation		_	\$15,000,000

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Section 2. The uses of funding outlined below are herein appropriated to reflect the projected uses of funding for Fiscal Year 2020-2021.

USES Appropriation

5	Fund /	Project & Activity	Account	Description	Amount
6	Department ID	/ Authority			
7	10020 GF Annual	10037485 – 0001	506070	Programmatic	\$15,000,000
8	Account Ctrl /	CH Summer	Programmatic	Projects – Budget	
9	229218 CHF	Learning / 21697	Projects - Budget	for summer	
10	Children; Youth &	CH Summer		programming,	
11	Their Families	Learning		learning, and	
12				activities for youth	
13	Total USES Appropriation				\$15,000,000

Section 3. The Controller is authorized to record transfers between funds and adjust the accounting treatment of sources and uses appropriated in this ordinance as necessary to conform with Generally Accepted Accounting Principles and other laws, and adjust sources and uses amounts to reflect local baseline funding mandates.

21 22	APPROVED AS TO FORM: DENNIS J. HERRERA, City Attorney	FUNDS AVAILABLE: BEN ROSENFIELD, Controller	
23			
24	By:/s/	By:/s/	
25	JON GIVNER Deputy City Attorney	BEN ROSENFIELD Controller	