

1 [Appropriation - ~~General Reserve~~ Property Tax Revenue \$20,100,000 - Mayor's Office  
 2 of Housing and Community Development - ~~\$5,700,000~~ \$10,050,000 for Rent Relief -  
~~\$5,700,000~~ \$10,050,000 for Social Housing - FY2020-2021]

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

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

12

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

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

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### 18 SOURCES Appropriation

19 Fund /	Project &	Account	Description	Amount
20 Department ID	Activity /			
	Authority			
21 10020/ 230018	<del>40023237--0001/</del>	598040	Designated	\$11,400,000
22 GF Continuing	47064	Designated	<del>For General</del>	<u>\$20,100,000</u>
23 Authority Ctrl/ GEN	<del>General Reserve/</del>	For General	Reserve <u>Property</u>	
24 General City	<del>General Reserve</del>	Reserve	<u>Tax</u>	
25 Responsibility	<u>10026733-0001/</u>	<u>410999</u>	<u>Revenue</u>	

1	Fund /	Project &	Account	Description	Amount
2	Department ID	Activity /			
3		Authority			
4		<u>10000</u>	<u>Unallocated</u>		
5		<u>GE Administration</u>	<u>Gen Property</u>		
6		<u>/</u>	<u>Taxes</u>		
7		<u>Operating</u>			
8					
9	<b>Total SOURCES Appropriation</b>				<b>\$11,400,000</b>
10					<b><u>\$20,100,000</u></b>

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

15 **USES APPROPRIATION**

17	10020 GF	10037116 -0001,	535000	Rent relief	\$5,700,000
18	Continuing	Rent Resolution and	Other Current		<u>\$10,050,000</u>
19	Authority Ctrl /	Relief Fund/	expenses -		
20	232065	21622	Budget		
21	Mayor's Office of	Rent Resolution			
22	Housing and	and Relief Fund			
23	Community				
24	Development				
25					

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	10020 GF	10037117 –0001,	539200 Loans	Social Housing	\$5,700,000
4	Continuing	Housing Stability	Issued by the		<u>\$10,050,000</u>
5	Authority Ctrl /	Fund/	City		
6	232065	21633			
7	Mayor's Office of	Housing Stability			
8	Housing and	Fund			
9	Community				
10	Development				
11					
12	<b>Total USES</b>				<b>\$11,400,000</b>
13					<b><u>\$20,100,000</u></b>

15           Section 3. The Mayor's Office of Housing and Community Development shall  
16 provide a report to the Board of Supervisors regarding the final implementation rules for  
17 the distribution of the direct allocation of federal rent relief funding.

20           Section 34. The Controller is authorized to record transfers between funds and  
21 adjust the accounting treatment of sources and uses appropriated in this ordinance as  
22 necessary to conform with Generally Accepted Accounting Principles and other laws, and  
23 adjust sources and uses amounts to reflect local baseline funding mandates.

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

FUNDS AVAILABLE:  
BEN ROSENFELD, Controller

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4 By: \_\_\_\_\_/s/\_\_\_\_\_  
5 JON GIVNER  
6 Deputy City Attorney

By: \_\_\_\_\_/s/\_\_\_\_\_  
BEN ROSENFELD  
Controller

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