- [Appropriation COVID Contingency Reserve Mayor's Office of Housing and Community Development - Rent Relief - \$13,757,390 - Social Housing - \$13,757,390 -FY2020-2021]
- 3 Ordinance appropriating \$13,757,390 from the COVID Contingency Reserve to the
- 4 Mayor's Office of Housing and Community Development for rent relief under the
- 5 Rent Resolution and Relief Fund; and appropriating \$13,757,390 for the acquisition,
- 6 creation and operation of affordable, social housing under the Housing Stability
- 7 Fund in Fiscal Year (FY) 2020-2021.

8

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>.

11

12

10

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

13

14

15

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

16

## **SOURCES Appropriation**

17

18	Fund /	Project &	Account	Description	Amount
19	Department ID	Activity /			
20		Authority			
20 21	10020 GF	10036796-0001 /	598033	COVID	\$27,514,780
22	Continuing Authority	21556	COVID	Contingency	
23	Ctrl / 230018 GEN	COVID Response	Contingency	Reserve	
	General City	and Economic Loss	Reserve		
24 25	Responsibility	Reserve			

1	Fund /	Project &	Account	Description	Amount
2	Department ID	Activity /			
3		Authority			
4					
5	Total SOURCES Ap	propriation			\$27,514,780
6					
7	Section 2.	The uses of fundi	ing outlined bel	ow are herein ap	opropriated in the
8	Mayor's Office of Housing and Community Development to provide rent relief and social				nt relief and social
9	housing.				
10					
11	USES APPROPRI	ATION			
12					
13	10020 GF	10037116 –0001,	535000	Rent relief	\$13,757,390
14	Continuing	Rent Resolution and	Other Current		
15	Authority Ctrl /	Relief Fund/	expenses -		
16	232065	21622	Budget		
17	Mayor's Office of	Rent Resolution			
18	Housing and	and Relief Fund			
19	Community				
20	Development				
21					
22					
23					

24

25

1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	10020 GF	10037117 –0001,	539200 Loans	Social Housing	\$13,757,390
4	Continuing	Housing Stability	Issued by the		
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	Total USES			•	\$27,514,780
13				-	

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

Section 4. 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.

1	APPROVED AS TO FORM: DENNIS J. HERRERA, City Attorney		FUNDS AVAILABLE: BEN ROSENFIELD, Controller		
2		, , ,			
3					
4	By:	/s/ JON GIVNER	Ву:	/s/_ BEN ROSENFIELD	
5		Deputy City Attorney		Controller	
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					