

1 [Appropriation - Property Tax - Hotel Tax for Arts General Fund Backfill - Various
2 Departments - ADM - \$11,228,000 Grants for the Arts; ART - \$787,867 Arts Impact
3 Endowment; \$604,428 Cultural Centers; \$4,409,000 Cultural Equity Endowment - FY2020-
2021]

4 **Ordinance appropriating \$11,228,000 from Property Tax to the General Services**
5 **Agency - City Administrator (ADM) for Grants for the Arts; \$787,867 to the Arts**
6 **Commission (ART) for Arts Impact Endowment; \$604,428 for Cultural Centers; and**
7 **\$4,409,000 for Cultural Equity Endowment for Fiscal Year (FY) 2020-2021.**
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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.
Board amendment deletions are ~~strikethrough normal~~.

12 Be it ordained by the People of the City and County of San Francisco:
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14 Section 1. The sources of funding outlined below are herein appropriated to reflect
15 the projected sources of funding for FY2020-2021.
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17 **SOURCES Appropriation**

Fund /	Project &	Account	Description	Amount
Department ID	Activity /	Authority		
10000 GF Annual	10026734 – 0001	410999	Property Tax	\$17,029,295
Account Ctrl /	GE General City	Unallocated		
230018	Services / 10000	GEN Property		
GEN General City	GF Annual	Taxes		
Responsibility	Account Ctrl			

1	Fund /	Project &	Account	Description	Amount
2	Department ID	Activity /			
3		Authority			
4	Total SOURCES Appropriation				\$17,029,295

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7 Section 2. The uses of funding outlined below are herein appropriated to reflect the
 8 projected uses of funding for FY2020-2021.

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10 **USES Appropriation**

11	Fund /	Project & Activity /	Account	Description	Amount
12	Department ID	Authority			
13	10000 GF Annual	10026734 – 0001	591000	Transfer out to the	\$11,228,000
14	Account Ctrl /	GE General City	OTO To	City Administrator	
15	230018	Services / 10000 GF	2S/CRF-	for Grants for the	
16	GEN General City	Annual Account Ctrl	Culture & Rec	Arts	
17	Responsibility		Fd		
18	10000 GF Annual	10026734 – 0001	591000	Transfer out to the	\$787,867
19	Account Ctrl /	GE General City	OTO To	Arts Commission	
20	230018	Services / 10000 GF	2S/CRF-	for Arts Impact	
21	GEN General City	Annual Account Ctrl	Culture & Rec	Endowment	
22	Responsibility		Fd		

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1	Fund /	Project & Activity /	Account	Description	Amount
2	Department ID	Authority			
3	10000 GF Annual	10026734 – 0001	591000	Transfer out to the	\$604,428
4	Account Ctrl /	GE General City	OTO To	Arts Commission	
5	230018	Services / 10000 GF	2S/CRF-	for Cultural	
6	GEN General City	Annual Account Ctrl	Culture & Rec	Centers	
7	Responsibility		Fd		
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9	10000 GF Annual	10026734 – 0001	591000	Transfer out to the	\$4,409,000
10	Account Ctrl /	GE General City	OTO To	Arts Commission	
11	230018	Services / 10000 GF	2S/CRF-	for Cultural Equity	
12	GEN General City	Annual Account Ctrl	Culture & Rec	Endowment	
13	Responsibility		Fd		
14					
15	Total USES Appropriation				\$17,029,295

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

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

FUNDS AVAILABLE:
BEN ROSENFELD, Controller

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By: _____/s/_____
JON GIVNER
Deputy City Attorney

By: _____/s/_____
BEN ROSENFELD
Controller