

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

Ordinance appropriating \$11,228,000 from Property Tax to the General Services Agency - City Administrator (ADM) for Grants for the Arts; \$604,428 to the Arts Commission (ART) for Cultural Centers; and \$4,409,000 for the Cultural Equity Endowment for Fiscal Year (FY) 2020-2021.

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

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

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

SOURCES Appropriation

Fund / Department ID	Project & Activity / Authority	Account	Description	Amount
10000 GF Annual	10026734 – 0001	410999	Property Tax	\$16,241,428
Account Ctrl / 230018	GE General City Services / 10000	Unallocated GEN Property		
GEN General City Responsibility	GF Annual Account Ctrl	Taxes		
Total SOURCES Appropriation				\$16,241,428

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

USES Appropriation

Fund /	Project & Activity /	Account	Description	Amount
Department ID	Authority			
10000 GF Annual	10026734 – 0001	591000	Transfer out to the	\$11,228,000
Account Ctrl /	GE General City	OTO To	City Administrator	
230018	Services / 10000 GF	2S/CRF-	for Grants for the	
GEN General City	Annual Account Ctrl	Culture & Rec	Arts	
Responsibility		Fd		
10000 GF Annual	10026734 – 0001	591000	Transfer out to the	\$604,428
Account Ctrl /	GE General City	OTO To	Arts Commission	
230018	Services / 10000 GF	2S/CRF-	for Cultural	
GEN General City	Annual Account Ctrl	Culture & Rec	Centers	
Responsibility		Fd		
10000 GF Annual	10026734 – 0001	591000	Transfer out to the	\$4,409,000
Account Ctrl /	GE General City	OTO To	Arts Commission	
230018	Services / 10000 GF	2S/CRF-	for Cultural Equity	
GEN General City	Annual Account Ctrl	Culture & Rec	Endowment	
Responsibility		Fd		
Total USES Appropriation				\$16,241,428

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

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

7 FUNDS AVAILABLE:
8 BEN ROSENFELD, Controller

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

10 By: _____/s/_____
11 BEN ROSENFELD
 Controller