

1 [To appropriate funding for moving the Sheriff to 1740 Folsom Street].

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3 **Ordinance appropriating \$351,858 from Federal funding for housing prisoners for one-**  
4 **time expenses associated with moving the Sheriff’s training and other departmental**  
5 **services to 1740 Folsom Street fiscal year 2001-02.**

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

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Section 1. Funds are hereby appropriated for FY 2001-02 as follows:

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<b>Department</b>	<b>Sources of Funds and</b>		<b>Amount</b>	
<b>And Number</b>	<b>Purpose of</b>	<b>Debit</b>	<b>Credit</b>	
	<b>Appropriation</b>			
<b><u>Fund</u></b>	<b><u>Department</u></b>	<b><u>Program</u></b>		
2S-PPF-SHS	SHF	AXX		
Public Protection	Sheriff	Non Program		
Special Revenue				
Fund				
<b><u>Funding Sources</u></b>				
600-60702	Boarding Prisoners of		\$351,858	
(065004)	Other Counties			

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1	<b>Department</b>	<b>Sources of Funds and</b>		
2	<b>And Number</b>	<b>Purpose of</b>	<b>Debit</b>	<b>Credit</b>
3		<b>Appropriation</b>		
4	<b><u>Fund</u></b>	<b><u>Department</u></b>	<b><u>Program</u></b>	
5	2S-PPF-SHS	SHF	AXX	
6	Public Protection	Sheriff	Non Program	
7	Special Revenue			
8	Fund			
9	<b><u>Funding Uses</u></b>			
10	091-0931G	Operating Transfer Out to		\$351,858
11	(XXXXXXXXXXXXXX)	1G-AGF-AAA		
12		Total 2S-PPF-SHS	<u>\$351,858</u>	<u>\$351,858</u>
13				
14	<b><u>Fund</u></b>	<b><u>Department</u></b>	<b><u>Program</u></b>	
15	1G-AGF-AAA	SHF	AKR	
16	General Fund	Sheriff	Recruitment and	
17			Training	
18	<b><u>Funding Sources</u></b>			
19	095-0951G	Operating Transfer In	\$351,858	
20	(XXXXXXXXXXXXXX)	from 2S-PPF-SHS		
21	<b><u>Funding Uses</u></b>			
22	021-0261	Systems Consulting		\$8,550
23	(060302)	Services		
24	021-02899	Other Building		\$41,104
25	(060302)	Maintenance Services		

1	<b>Department</b>	<b>Sources of Funds and</b>		
2	<b>And Number</b>	<b>Purpose of</b>	<b>Debit</b>	<b>Credit</b>
3		<b>Appropriation</b>		
4	<b><u>Fund</u></b>	<b><u>Department</u></b>	<b><u>Program</u></b>	
5	1G-AGF-AAA	SHF	AKR	
6	General Fund	Sheriff	Recruitment and	
7			Training	
8	<b><u>Funding Uses</u></b>			
9	021-02911	DP/WP Equipment		\$5,250
10	(060302)	Maintenance		
11	021-03521	Freight/Moving		\$30,000
12	(060302)			
13	040-04941	Minor Furnishings		\$8,807
14	(060302)			
15	040-04A01	Equipment (≤5K –		\$3,195
16	(060302)	controlled asset)		
17	060-06041	Shop, Building & Field		\$30,000
18	(060302)	Maintenance Equipment		
19	060-06051	Communications		\$10,200
20	(060302)	Equipment		
21	060-06061	Data Processing		\$39,752
22	(060302)	Equipment		
23	081-081C5	IS-TIS-ISD Services		\$150,000
24	(060302)			
25				

1	<b>Department</b>	<b>Sources of Funds and</b>		
2	<b>And Number</b>	<b>Purpose of</b>	<b>Debit</b>	<b>Credit</b>
3		<b>Appropriation</b>		
4	<b><u>Fund</u></b>	<b><u>Department</u></b>	<b><u>Program</u></b>	
5	1G-AGF-AAA	SHF	FCZ	
6	General Fund	Sheriff	General City	
7			Responsibility	
8	<b><u>Funding Uses</u></b>			
9	081-081RE	Real Estate Service		\$25,000
10	(060302)			
11		Total 1G-AGF-AAA	<u>\$351,858</u>	<u>\$351,858</u>

FUNDS AVAILABLE

APPROVED AS TO FORM:

EDWARD M. HARRINGTON

DENNIS J. HERRERA, City Attorney

Controller

By: \_\_\_\_\_

By: \_\_\_\_\_

Deputy City Attorney