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Section 1.

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services to 1740 Folsom Street fiscal year 2001-02.

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

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

Department Sources of Funds and Amount

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

And Number Purpose of Debit Credit

Ordinance appropriating \$351,858 from Federal funding for housing prisoners for one-

time expenses associated with moving the Sheriff's training and other departmental

Appropriation

<u>Fund</u> <u>Department</u> <u>Program</u>

2S-PPF-SHS SHF AXX

Public Protection Sheriff Non Program

Special Revenue

Fund

Funding Sources

600-60702 Boarding Prisoners of \$351,858

(065004) Other Counties

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

Michael Hennessey/Sheriff

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

Michael Hennessey/Sheriff BOARD OF SUPERVISORS

9	Department	Sources of Funds and		
1	And Number	Purpose of	Debit	Credit
3		Appropriation		
	<u>Fund</u>	<u>Department</u>	<u>Program</u>	
4	1G-AGF-AAA	SHF	FCZ	
5	General Fund	Sheriff	General City	
6			Responsibility	
7	<u>Funding Uses</u>			
8	081-081RE	Real Estate Service		\$25,000
9	(060302)			
10		Total 1G-AGF-AAA	\$351,858	\$351,858
12 13			FUNDS AVAILABLE	
14	APPROVED AS TO FORM:		EDWARD M. HARRINGTON	
15	DENNIS J. HERRERA, City Attorney		Controller	
16	By: 1546	<u></u>	By: Jahred Han	
17	Deputy City	Attorney		
18		•		

Michael Hennessey/Sheriff BOARD OF SUPERVISORS



City and County of San Francisco Tails

City Hall 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

Ordinance

File Number:

020704

Date Passed:

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

May 28, 2002 Board of Supervisors — PASSED, ON FIRST READING

Ayes: 11 - Ammiano, Daly, Gonzalez, Hall, Leno, Maxwell, McGoldrick, Newsom, Peskin, Sandoval, Yee

June 3, 2002 Board of Supervisors — FINALLY PASSED

Ayes: 9 - Ammiano, Daly, Gonzalez, Hall, Leno, Maxwell, Newsom, Peskin, Yee

Absent: 2 - McGoldrick, Sandoval

File No. 020704

I hereby certify that the foregoing Ordinance was FINALLY PASSED on June 3, 2002 by the Board of Supervisors of the City and County of San Francisco.

JUN 1 4 2002

Date Approved

Mayor Willie L. Brown Jr.

Gloria L. Young Clerk of the Board