

1 [Appropriation and De-Appropriation - Airport NARC Forfeiture and Asset Seizure Fund
2 Balance - Police Training Support Facility Capital Project - FY2017-2018 - \$1,100,000]

3 **Ordinance appropriating \$1,100,000 consisting of \$333,163 from fund balance in the**
4 **Airport NARC Forfeiture and Asset Seizure Fund; and \$766,837 de-appropriated from**
5 **Programmatic Projects – Budget in the Airport NARC Forfeiture and Asset Seizure**
6 **Fund, and re-appropriated to Building, Structures, & Improvements Project – Budget;**
7 **to support the Airport Commission’s Police Training Support Facility capital project.**

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9 Note: **Unchanged Code text and uncodified text** are in plain Arial font.
10 **Additions to Codes** are in *single-underline italics Times New Roman font*.
11 **Deletions to Codes** are in *strikethrough italics Times New Roman font*.
12 **Board amendment additions** are in double-underlined Arial font.
13 **Board amendment deletions** are in ~~strikethrough Arial font~~.

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

15 Section 1. The sources of funding outlined below are herein appropriated to reflect the funding
16 available for Fiscal Year 2017-2018.

17 **SOURCES Appropriation**

18	Fund /	Project & Activity /	Account	Description	Amount
19	Department ID	Authority			
20	19960	TBD_TBD /	Use of Fund	AIR NARC Forfeiture	\$333,163
21	AIR NARC FORFEIT	TBD	Balance	& Asset Seizure Fund	
22	ASSET NFF /			– Fund Balance	
23	109732				
24					
25	Total SOURCES Appropriation				\$333,163

1 Section 2. The uses of funding outlined below are herein appropriated in Account 567000,
 2 Buildings, Structures, & Improvements Projects – Budget, to fund the San Francisco Airport
 3 Commission’s Police Training Support Facility capital project for Fiscal Year 2017-2018.

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5 **USES Appropriation**

6	Fund /	Project & Activity /	Account	Description	Amount
7	Department ID	Authority			
8	19960	10004020_TBD /	567000	Buildings, Structures,	\$333,163
9	AIR NARC FORFEIT	10340		& Improvements	
10	ASSET NFF /			Projects – Budget,	
11	109732			Police Training	
12				Support Facility	
13					
14	Total USES Appropriation				\$333,163

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16 Section 3: De-appropriating and re-appropriating of \$766,837 in the Airport Narcotics (NARC)
 17 Forfeiture and Asset Seizure Fund for FY 2017-18. The uses of funding outlined below are
 18 herein de-appropriated from account 506070 Programmatic Projects – Budget and re-
 19 appropriated in account 567000 Buildings, Structures, & Improvements Projects – Budget and
 20 reflect the projected uses to fund the San Francisco Airport Commission’s Police Training
 21 Support Facility capital project for Fiscal Year 2017-2018.

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1 **USES De-Appropriation**

2	Fund /	Project & Activity /	Account	Description	Amount
3	Department ID	Authority			
4	19960	10022288_0013 /	506070	Programmatic	\$766,837
5	AIR NARC FORFEIT	16509		Projects-Budget,	
6	ASSET NFF /			AC Narcotics	
7	109732			Forfeiture Fund, FY	
8				2015-16 Exp Request	
9					
10	Total USES De-Appropriation				\$766,837

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12 **USES Re-Appropriation**

13	Fund /	Project & Activity /	Account	Description	Amount
14	Department ID	Authority			
15	19960	10004020_TBD /	567000	Buildings, Structures,	\$766,837
16	AIR NARC FORFEIT	10340		& Improvements	
17	ASSET NFF /			Projects – Budget,	
18	109732			Police Training	
19				Support Facility	
20					
21	Total USES Re-Appropriation				\$766,837

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23 Section 4: The Controller is authorized to record transfers between funds and adjust the
24 accounting treatment of sources and uses appropriated in this ordinance as necessary to
25 conform to Generally Accepted Accounting Principles.

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

By: _____
BUCK DELVENTHAL
Deputy City Attorney

FUNDS AVAILABLE
BEN ROSENFELD, Controller

By: _____
BEN ROSENFELD
Controller