

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.


DEPARTMENT SHERIFF'S OFFICE DATE 01-14-02

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	30525	2207	312,177 100	Transportation Security Svcs (Unanticipated Rev
To	30525	Various	312,177 100	SAMTRANS Security Program (SEE ATTACHED)

Justification. (Attach Memo If Necessary)

To establish appropriation and contractual revenue to implement the Agreement between the County Sheriff's Office and SAMTRANS to provide security for SAMTRANS and CalTrain systems. This appropriation is for the first two quarters of the Agreement, to cover from January through June 30, 2002.

DEPARTMENT HEAD  
BY:  DATE 1/14/02

Board Action Required       Four-Fifths Vote Required       Board Action Not Required

Remarks:

COUNTY CONTROLLER  
BY: \_\_\_\_\_ DATE \_\_\_\_\_

3.  Approve as Requested       Approve as Revised       Disapprove

Remarks:

COUNTY MANAGER  
BY: \_\_\_\_\_ DATE \_\_\_\_\_

**DO NOT WRITE BELOW THIS LINE — FOR BOARD OF SUPERVISORS' USE ONLY**

BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA  
RESOLUTION TRANSFERRING FUNDS  
RESOLUTION NO. \_\_\_\_\_

RESOLVED, by the Board of Supervisors of the County of San Mateo, that

WHEREAS, the Department hereinabove named in the Request for Appropriation, Allotment or Transfer of Funds has requested the transfer of certain funds as described in said Request; and

WHEREAS, the County Controller has approved said Request as to accounting and available balances, and the County Manager has recommended the transfer of funds as set forth hereinabove:

NOW, THEREFORE, IT IS HEREBY ORDERED AND DETERMINED that the recommendations of the County Manager be approved and that the transfer of funds as set forth in said Request be effected.

Regularly passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

**SAMTRANS SECURITY SERVICE AGREEMENT**

**FY 2001-02 Mid-Year Appropriation Transfer**

Prepared By: LK Lazaro 01-14-02

Account Description	FROM:			TO:		
	Org	Subaccount	Amount	Org	Subaccount	Amount
Unant. Rev. - Transp. Security Svcs	30525	2207	\$312,177.00			
Regular Pay Adjustments				30525	4128	\$159,082.00
Special Duty Pay Adjustments				30525	4129	\$26,274.00
Benefits Adjustments				30525	4629	\$69,277.00
Uniform Allowance				30525	5123	\$1,950.00
Safety Equipment				30525	5124	\$7,500.00
Communications Expense				30525	5132	\$6,500.00
Misc. Office Expense				30525	5199	\$3,200.00
Motor Vehicle Operating Expense				30525	6717	\$11,800.00
Motor Vehicle Capital Expense				30525	6734	\$26,594.00
Partial Year Funding Totals:			\$312,177.00			\$312,177.00