

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.

DEPARTMENT  
**SHERIFF'S OFFICE**

DATE  
**11/20/02**

**1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:**

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	30116	1957	583,500 00	Federal Aid - COPS MORE Grant
	30116	1957	100,000 00	Federal Aid - NIBRS/CIBRS Grant
	30116	2542	1,697,300 00	Interfund Transfers - RMS Technology Fund
To	30116	5841	1,744,590 00	Contractual Services (Tiburon/CitCom/Sapphire)
	30116	5845	516,066 00	Contract MDT Engineering Svcs
	30116	5876	120,144 00	Other Project Expenses

Justification. (Attach Memo if Necessary)

To establish a project appropriation for the Sheriff's Office Records Management System, from a combination of two federal grants and funds from various State technology grants and other sources held in trust until the project could be fully implemented.

DEPARTMENT HEAD

BY: *[Signature]* DATE: **11/21**

2.  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\_\_\_\_

Ayes and in favor of said resolution:

Noes and against said resolution:

Supervisors: \_\_\_\_\_

Supervisors: \_\_\_\_\_

**APPROPRIATION TRANSFER**  
**Records Management System**  
**LKL 12/03/02**

Description	Org	FROM:		Amount	Org	TO:	
		Acct	Amount			Acct	Amount
Federal Aid - COPS MORE Grant	30116	1957	\$583,500				
Federal Aid - NIBRS/CIBRS Grant	30116	1957	\$100,000				
Interfund Transfers	30116	2542	\$1,697,300				
Contractual ISD Services				30116	5841	\$1,744,590	
Contract MDT Engineering Svcs				30116	5845	\$516,066	
Other Project Expense & Cont.				30116	5876	\$120,144	
<b>TOTALS:</b>			\$2,380,800			\$2,380,800	

Provides an appropriation for the Sheriff's Office Records Management System project, offset by funding from the Sheriff's accumulated technology funds (\$1,697,300); the COPS MORE 2002 grant (\$583,500); and the NIBRS/CIBRS Grant (\$100,000).