

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.  
**ATR 8 002**

DEPARTMENT **INFORMATION SERVICES DEPARTMENT** DATE **SEPT. 18, 2007**

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	18344	8141	4,272,267.00	IFT - INTRADEPT CENTRAL SERVICES
To	18440	4128	393,000.00	REGULAR PAY ADJUSTMENTS
	18440	5215	551,604.00	SOFTWARE LICENSE/MAINT. EXPENSE
	18440	7311	388,643.00	FIXED ASSETS - EQUIPMENT
	18440	5858	2,939,020.00	OTHER PROFESSIONAL CONTRACT SERVICES

Justification. (Attach Memo if Necessary)  
**TO APPROPRIATE NON-ISD LABOR COST FOR THE CJIS MIGRATION PROJECT. FUNDING WILL BE PROVIDED BY A LOAN FROM NON-DEPARTMENTAL TO BE REPAYED BY THE CRIMINAL JUSTICE AGENCIES.**

DEPARTMENT HEAD  
 BY: *[Signature]* DATE: **9/18/07**

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

Remarks:  
 COUNTY CONTROLLER  
 BY: *[Signature]* DATE: **9.18.07**

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

Noes and against said resolution:  
 Supervisors: \_\_\_\_\_  
 \_\_\_\_\_  
 Absent Supervisors: \_\_\_\_\_

ATTEST:  
 \_\_\_\_\_  
 Clerk of Said Board

\_\_\_\_\_  
 CHAIRMAN, BOARD OF SUPERVISORS  
 COUNTY OF SAN MATEO

DISTRIBUTION:	
WHITE	— BOARD OF SUPERVISORS
GREEN	— CONTROLLER
CANARY	— COUNTY MANAGER
PINK	— DEPARTMENT
GOLDENROD	— TREASURER