

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.  
*ATR 8 011*

DEPARTMENT: Sheriff's Office DATE: 11/13/07

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

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	30564	Various	\$187,920	See attached listing of accounts
To	30568	Various	\$187,920	See attached listing of accounts

Justification. (Attach Memo if Necessary)

To transfer appropriation to a new account (Org # 30568) set up to receive and expend funds from the new State Project Safe Neighborhood Grant. Funds already budgeted in FY2007/08 under org # 30564.

DEPARTMENT HEAD  
BY: *[Signature]* DATE: 11/15/07

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

Remarks:

COUNTY CONTROLLER  
BY: *[Signature]* DATE: 11/15/07

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

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

**APPROPRIATION TRANSFER REQUEST**

<b>Sheriff's Office</b>						
<b>Gang Task Force Project SAFE Neighborhood</b>						
<b>Description</b>	<b>FROM</b>			<b>TO</b>		
	<b>Org</b>	<b>From: Acct</b>	<b>Amount</b>	<b>Org</b>	<b>TO: Acct</b>	<b>Amount</b>
DOJ Grant Revenue	30564	1951	\$187,920	30568	1951	\$187,920
City PD's Staff Overtime	30564	6263	\$97,920	30568	6263	\$97,920
SSF & DC Lieutenants	30564	6265	\$40,000	30568	6265	\$30,000
Project Manager				30568	6262	\$10,000
Equipment over \$5K	30564	7311	\$30,860	30568	7311	\$30,860
Computer Equipment	30564	5212	\$9,000	30568	5212	\$9,000
GPS, Surveillance & Cameras	30564	5188	\$10,140	30568	5188	\$10,140
<b>TOTALS</b>			<b>\$187,920</b>			<b>\$187,920</b>