

COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST

REQUEST NO.

ATR 9 009

DEPARTMENT

Sheriff's Office

DATE

10/30/2008

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	30128	1943	1,347,097	2007 SUASI Grant Revenue
To	30128	—	1,347,097	Various Expense Accounts
				(see attached spreadsheet)

Justification. (Attach Memo if Necessary)

Establish an appropriation and revenue for the 2007 SUASI Grant.

DEPARTMENT HEAD

BY:

DATE

10/30/08

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

Remarks:

COUNTY CONTROLLER

BY:

DATE

10/30/08

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 07 SUASI Grant: Project Fusion Center						
Description	Org	From: Acct	Amount	Org	TO: Acct	Amount
07 SUASI Grant Revenue	30128	1943	\$1,347,097			
Contract Professional Services				30128	5856	\$738,806
General Services & Supplies				30128	5188	\$304,975
Training				30128	5731	\$100,000
Equipment under \$5K				30128	5232	\$203,316
TOTALS			\$1,347,097			\$1,347,097