

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.  
*AR 10 014*

DEPARTMENT Sheriff's Office DATE 12/2/09

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

|      | C O D E S    |         | AMOUNT       | DESCRIPTION           |
|------|--------------|---------|--------------|-----------------------|
|      | FUND OR ORG. | ACCOUNT |              |                       |
| From | 30118        | 1957    | 214,021   00 | Unanticipated Revenue |
|      | 30118        | 1992    | 555   00     | Unanticipated Revenue |
| To   | see attached |         |              |                       |
|      |              |         |              |                       |
|      |              |         |              |                       |

Justification. (Attach Memo if Necessary)

Recognizing and appropriating unanticipated revenue from the US DOJ FY09 Byrne JAG grant program and grant match provided by Redwood City. Provide appropriation for expenditure of grant. (see memo)

DEPARTMENT HEAD  
BY: *[Signature]* DATE 12/2/09

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

COUNTY CONTROLLER  
BY: *[Signature]* DATE 12/2/09

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: \_\_\_\_\_

**ATTACHMENT 1**

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

|    |       | CODES       |         | Amount     | Description                        |
|----|-------|-------------|---------|------------|------------------------------------|
|    |       | Fund or Org | Account |            |                                    |
| To | 30118 | 4172        |         | \$ 18,180  | Overtime                           |
|    | 30118 | 4311        |         | \$ 1,550   | Fringe Benefits                    |
|    | 30118 | 5721        |         | \$ 1,672   | Meeting & Conference Expense       |
|    | 30118 | 5214        |         | \$ 8,194   | Software Purchase                  |
|    | 30118 | 5215        |         | \$ 4,984   | Software Maintenance & Training    |
|    | 30118 | 6263        |         | \$ 179,996 | Project Contribution- Other Agency |