

<b>COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST</b>				REQUEST NO. <i>ATR 15-015</i>
SHERIFF'S OFFICE (3000B) AND NON-DEPARTMENTAL SERVICES (8000B)				11/24/14
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:				
	<b>CODES</b>			
	<b>FUND OR ORG</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
<b>FROM</b>	80110	2647	26,755	Miscellaneous Reimbursements – Superior Court
	80120	8612	228,080	Department Reserves – Excess ERAF
	31595	8142	254,835	Other Intrafund Transfers
<b>TO</b>	80110	5896	254,835	Sheriff's Special Department Expense
	31595	5833	80,000	Contract Security Services
	31595	5969	174,835	Other Special Department Expense
<b>Justification (Attach Memo if Necessary):</b> To transfer ERAF Reserves (\$228,080) and Unanticipated Revenue from the Superior Court (\$26,755) from Non-Departmental Services to the Sheriff's Office to cover the cost of contract security staff (\$80,000) and one-time implementation costs (\$174,835) for security enhancements at the County Center parking garage.				
<b>DEPARTMENT HEAD</b> <i>[Signature]</i>			<b>DATE</b> <i>11/24/14</i>	
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> <b>Four-Fifths Vote Required</b> <input type="checkbox"/> Board Action Not Required				
<b>COUNTY CONTROLLER</b> <i>[Signature]</i>			<b>DATE</b> <i>11/25/14</i>	
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved				
<b>COUNTY MANAGER</b> <i>[Signature]</i>			<b>DATE</b> <i>12.1.14</i>	
<b>DO NOT WRITE BELOW THIS LINE – FOR BOARD OF SUPERVISORS USE ONLY</b>				

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 \_\_\_\_\_, 20\_\_\_\_

Ayes in favor of said resolution:  
Supervisors: \_\_\_\_\_

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

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

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

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