

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.  
*ATR 13-025*

DEPARTMENT  
DISTRICT ATTORNEY'S OFFICE

DATE 03/11/13

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

	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG	ACCOUNT		
<b>FROM</b>				See ATR Attachment
<b>TO</b>				See ATR Attachment

**Justification (Attach Memo if Necessary)**  
Board Memorandum is attached

*Stephen M. Wozniak*

*March 20, 2013*

DEPARTMENT HEAD

DATE

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

Remarks:

*2/3*

*3/14/13*

COUNTY CONTROLLER

*3/21/13*

DATE

3.  Approve as Requested       Approve as Revised       Disapproved

Remarks:

*[Signature]*

COUNTY MANAGER

DATE *3-28-13*

**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.

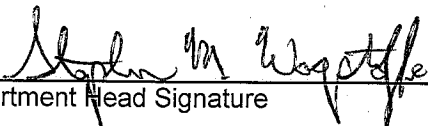
Regularly passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

**Attachment to Appropriation Transfer Request**

**Department: District Attorney's Office**

**Date: 3/11/2013**

	<b>Org</b>	<b>Acct</b>	<b>Amount</b>	<b>Description</b>
<b>From:</b>	25131	1871	63,280.00	All Other State Aid
	25132	1871	15,185.00	All Other State Aid
	25133	1871	6,689.00	All Other State Aid
			<u>85,154.00</u>	
<b>To:</b>	25131	4111	15,000.00	Regular Hours - Permanent Positions
	25131	5192	3,000.00	Paper Products
	25131	5193	1,500.00	General Office Supplies
	25131	5213	1,500.00	PC/Lan Software
	25131	5332	3,000.00	Professional Groups and Associations
	25131	5714	2,680.00	Employee Mileage Reimbursement
	25131	5721	4,500.00	Meetings & Conference Expense
	25131	6712	5,000.00	Telephone Service Charges
	25131	6713	5,000.00	Automation Services - ISD
	25131	7311	22,100.00	Fixed Assets - Equipment
	25132	4111	3,285.00	Regular Hours - Permanent Positions
	25132	7311	11,900.00	Fixed Assets - Equipment
	25133	4111	6,689.00	Regular Hours - Permanent Positions
				<u>85,154.00</u>

  
 \_\_\_\_\_  
 Department Head Signature

March 25, 2013  
 \_\_\_\_\_  
 Date