

<b>COUNTY OF SAN MATEO</b>			REQUEST NO. <b>ATR14-003</b>	
<b>APPROPRIATION TRANSFER REQUEST</b>				
DEPARTMENT <b>INFORMATION SERVICES</b>			DATE <b>7-25-13</b>	
1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:				
	<b>C O D E S</b>			
	FUND OR ORG.	ACCOUNT	AMOUNT	DESCRIPTION
From	18440	8121	\$2,660,523.00	Special Projects - IFT - ISD Services
	18440	1851	\$3,063,004.00	Special Projects - State Aid Public Safety
To	18440	5212	\$5,573,527.00	Special Projects - Equipment Under \$5K
	18440	7311	\$150,000.00	Special Projects - Fixed Assets
Justification. (Attach Memo if Necessary) To increase revenues from Public Safety Half-Cent Sales Tax Fund and increase intrafund transfers for the San Mateo Interoperable Radio Communications (SMIRC) radio user migration to improve first responder communication capabilities.				
			DEPARTMENT HEAD BY:  DATE <b>7-25-13</b>	
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required Remarks: <span style="margin-left: 100px;">2</span>				
			COUNTY CONTROLLER BY:  DATE <b>7/26/13</b>	
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapprove Remarks:				
			COUNTY MANAGER BY:  DATE <b>7-29-13</b>	

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

ATTEST:

\_\_\_\_\_  
 Clerk of Said Board

CHAIRMAN, BOARD OF SUPERVISORS  
 COUNTY OF SAN MATEO

ATR/AER Form

Controller's ATR Number ATR14-003

Department: Information Services Department

Division:

Type of Transaction:

ATR

AER

Status of Transaction:

One-Time

On-Going

Title: Radio infrastructure improvements.

Justification: To Transfer revenue from Public Safety Half-Cent Sales Tax Fund for radio user migration first responder communication capabilities improvements.

<u>From/To</u>	<u>Sub object</u>	<u>Account Description</u>	<u>Transfer Amount</u>
From:			
18440	1851	Special Projects	\$3,063,004.00
		State Aid - Public Safety	
18440	8121	Special Projects	\$2,660,523.00
		IFT-ISD Services	
Total			\$5,723,527.00
To:			
18440	7311	Special Projects	\$150,000.00
		Fixed Assets - Equipment	
18440	5212	Special Projects	\$5,573,527.00
			\$5,723,527.00
Appropriation Totals			0.00
Revenue Totals			0.00
Net County Cost			0.00