

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. <i>ATR14-004</i>
DEPARTMENT SHERIFF'S OFFICE				DATE September 12, 2013
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:				
	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG	ACCOUNT		
FROM	30126	1931	1,016,084	Federal Homeland Security Program Grant Revenue
TO	30126	5215	336,000	Software Licenses and Maintenance
	30126	5856	680,084	Contract Special Program Services
Justification (Attach Memo if Necessary) Grant funds allocated to the Northern California Regional Threat Assessment Center (NC RTAC) for the FY 2012 State Homeland Security Program grant to purchase enhancements for the NC RTAC's Risk Analysis Center software.				
DEPARTMENT HEAD <i>[Signature]</i>			DATE <i>10/1/13</i>	
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required Remarks:				
COUNTY CONTROLLER <i>[Signature]</i> <i>10/2/13</i>			DATE <i>10/3/13</i> <i>10/2/13</i>	
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved Remarks:				
COUNTY MANAGER <i>[Signature]</i>			DATE <i>10-7-13</i>	
DO NOT WRITE BELOW THIS LINE – FOR BOARD OS 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____