




COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST			REQUEST NO. ATR 19-010	
DEPARTMENT(S): PUBLIC SAFETY COMMUNICATIONS			Date: 11/6/2018	
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:				
	CODES			
	FUND OR ORG	ACCOUNT	AMOUNT	DESCRIPTION
FROM	80110	5901	\$1,000,000	NON-DEPARTMENTAL SERVICES
	80120	8612	\$1,174,582	ERAF RESERVES
TO	12440	5858	\$2,174,582	NEW CAD PROJECT
Justification (Attach Memo if Necessary): This ATR will fund the current fiscal year's anticipated expenditures for the purchase of the new Computer Aided Dispatch (CAD) system through the contract with Versaterm. 				
DEPARTMENT HEAD			DATE 10/26/2018	
2. <input checked="" type="checkbox"/> Board Action Required <input type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required				
COUNTY CONTROLLER 			DATE 10/30/18	
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved				
COUNTY MANAGER 			DATE 10/29/18	
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____

Ayes an in favor of said resolution:
Supervisors: _____

ATTEST: _____
Clerk of Said Board

Noes and against said resolution:
Supervisors: _____

Absent
Supervisors: _____

PRESIDENT, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO