

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.

DEPARTMENT
Sheriff's Department

DATE
07/31/06

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	30171	1991	\$60,000	MMRS Grant-Emergency Preparedness day
To	various (see attached)	account	\$60,000	As per attached

Justification. (Attach Memo if Necessary)

Allocates one-time \$60,000 grant for Emergency Preparedness day 2006 from the Municipal Medical Response System for defraying out-of-pocket costs of hosting the EPD event on September 30th 2006.

DEPARTMENT HEAD

BY: *[Signature]* DATE: 7/31/06

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

Remarks:

COUNTY CONTROLLER

BY: _____ DATE: _____

3. Approve as Requested Approve as Revised Disapprove

Remarks:

COUNTY MANAGER

BY: _____ DATE: _____

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:

Noes and against said resolution:

Supervisors: _____

Supervisors: _____

Absent
Supervisors: _____

ATTEST:

CHAIRMAN, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

Clerk of Said Board

DISTRIBUTION:
WHITE — BOARD OF SUPERVISORS
GREEN — CONTROLLER
CANARY — COUNTY MANAGER
PINK — DEPARTMENT
GOLDENROD — TREASURER

APPROPRIATION TRANSFER REQUEST (ATR)***Emergency Preparedness Day***

LKL 07/27/06

Description	Org	FROM: Acct	Amount	Org	TO: Acct	Amount
MMRS Grant - Emergency Prep Day	30171	1991	\$60,000			
First Aid Kits				30171	5124	\$20,000
Volunteer Expense				30171	5148	\$6,000
Publicity & Printing				30171	5191	\$10,000
Other Event Preparation Costs				30171	5726	\$20,000
Miscellaneous Expenses				30171	5733	\$4,000
TOTALS:			\$60,000			\$60,000

Allocates one-time \$60,000 grant for Emergency Preparedness Day 2006 from the Municipal Medical Response System for defraying out-of-pocket costs of hosting the EPD event on September 30th, 2006.