

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.

APR 28 042

DEPARTMENT 5500 B HEALTH BUSINESS & ADMINISTRATION

DATE 3/26/08

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

C O D E S		AMOUNT	DESCRIPTION
FUND OR ORG.	ACCOUNT		
From	55350	8142	728,000 00 Other Intrafund Transfers
	59110	8612	519,699 00 Departmental Reserves
	59110	6716	81,349 00 County Leased Facility Rental Charge
To	59110	5951	451,048 00 Moving & Relocation Expenses
	55350	5234	578,000 00 Office Furniture & Equipment
	59110	6713	150,000 00 Automation Services - ISD
	55350	6713	150,000 00 Automation Services - ISD

Justification. (Attach Memo if Necessary)

Approve an Appropriation Transfer Request recognizing the Environmental Health total estimated costs of moving to the Alameda de las Pulgas leased facility. Funding will come from existing departmental reserves and budget. There is no Net County Cost. See Board memo.

DEPARTMENT HEAD

BY: *Cherene A. Silva*

DATE 3/28/08

2. ☐ Board Action Required

☒ Four-Fifths Vote Required

☐ Board Action Not Required

Remarks:

COUNTY CONTROLLER

BY: *AS*

DATE 4/1/08

3. ☐ Approve as Requested

☐ Approve as Revised

☐ Disapprove

Remarks:

COUNTY MANAGER

BY: *Jim Sues*

DATE 4/1/08

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

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