

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
ATR 8 054

DEPARTMENT: Health Department, Agricultural Commissioner/Sealer
DATE: 4/21/08

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	65210	1871	181,821 00	All other State Aid
To	65210	various	181,821 00	See attachment

Justification. (Attach Memo if Necessary)

Refer to Board Memorandum (attached) concerning State Agreement 07-0766.

DEPARTMENT HEAD

BY: *Charlene A. Silva* DATE: *4/22/08*

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

Remarks:

COUNTY CONTROLLER

BY: *[Signature]* DATE: *4/20/08*

3. Approve as Requested Approve as Revised Disapprove

Remarks:

COUNTY MANAGER

BY: *[Signature]* DATE: *5/2/08*

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:

Noes and against said resolution:

Supervisors: _____

Supervisors: _____

APPROPRIATION TRANSFER REQUEST-ATTACHMENT

Health Department
 Agricultural Commissioner/Sealer
 Org: 65000
 Sub Org: 65210

Request No. _____

April 21, 2008

REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

TO: EXPENDITURE ACCOUNTS

Fund/Org.	Account Code	Amount	Description
65210	4128	\$ 86,500.00	Regular Pay Adjustments
65210	4629	\$ 27,500.00	Benefits Adjustments
65210	5111	\$ 500.00	Agricultural Expense
65210	5193	\$ 500.00	General Office Supplies
65210	6712	\$ 480.00	Telephone Service Charges
65210	6717	\$ 4,552.00	Motor Vehicle Mileage Charges
65210	6734	\$ 61,789.00	Motor Vehicle Replacement Charges
Grand Total to Appropriations		\$ 181,821.00	Total Appropriations Transfer Request

JUSTIFICATION:

Refer to Board Memorandum for State Agreement #07-0766

Neil Reabe ^{new} 4/24/08

 Department Head Signature Date

_____ Date

_____ Date