

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
ATR 8 055

DEPARTMENT
Health Department, Agricultural Commissioner/Sealer

DATE
April 21, 2008

REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

C O D E S		AMOUNT	DESCRIPTION
FUND OR ORG.	ACCOUNT		
From	65210	1771	40,845 00 State Aid - Agriculture
To	65210	various	40,845 00 See attachment

Justification. (Attach Memo if Necessary)

Refer to Board Memorandum (attached) concerning appropriation of unanticipated state revenue funding Light Brown Apple Moth (LBAM) detection trapping.

DEPARTMENT HEAD

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

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

Remarks: COUNTY CONTROLLER
BY: *OK* *ZK* DATE: *4/30/08*

3. Approve as Requested Approve as Revised Disapprove

Remarks: COUNTY MANAGER
BY: *AM* *[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: _____
Supervisors: _____
Noes and against said resolution: _____

APPROPRIATION TRANSFER REQUEST-ATTACHMENT

Request No.

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

April 21, 2008

REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

TO: EXPENDITURE ACCOUNTS

Fund/Org.	Account Code	Amount	Description
65210	4161	\$ 35,121.00	Extra Help Hours-Regular Pay
65210	4629	\$ 1,628.00	Benefits Adjustments
65210	5111	\$ 100.00	Agricultural Expense
65210	6717	\$ 3,996.00	Motor Vehicle Mileage Charges
Grand Total to Appropriations		\$ 40,845.00	Total Appropriations Transfer Request

JUSTIFICATION:

Refer to Board Memorandum concerning appropriation of unanticipated state revenue funding Light Brown Apple Moth (LBAM) detection trapping. There is no Net County Cost associated with this ATR.

Gail Raabe
Charles A. Silva

 Department Head Signature

4/22/08

 Date

 County Controller

 Date

 County Manager

 Date