

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
APR 9 016

DEPARTMENT: **SHERIFF'S OFFICE** DATE: **Nov. 19, 2008**

REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

C O D E S		AMOUNT	DESCRIPTION
FUND OR ORG.	ACCOUNT		
80110	8612	197,840 00	Non-Departmental Reserves
31562	8142	197,840 00	Other Intrafund Transfer
80110	5896	197,840 00	Sheriff's Special Department Expense
31562	-----	197,840 00	Various Expense Accounts
(see attached spreadsheet)			

Justification. (Attach Memo if Necessary)

To transfer \$197,840.00 from Non-Departmental Reserves to the Sheriff's Office to extend funds to secure the Medium Security Facility, La Honda through fiscal year.

DEPARTMENT HEAD
BY: *Jim Saco* DATE: *11/19/08*

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

COUNTY CONTROLLER
BY: *AS* DATE: *11/20/08*

Approve as Requested Approve as Revised Disapprove

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:

Appropriation Transfer Request**Extend Security Funding for Medium Security Facility in La Honda**

Description	Org	From: Acct	Amount	Org	TO: Acct	Amount
Non Departmental Reserves	80110	8612	\$197,840.00			
Intrafund Transfer	31562	8142	\$197,840.00			
Sheriff's Special Department Expense				80110	5896	\$197,840.00
ISD Data Service Charges				31562	6712	\$5,040.00
DPW Facility Lease/Maintenence Charges				31562	6714	\$16,650.00
DPW Vehicle Maintenance Charge				31562	6717	\$150.00
Contract Security Guard Services				31562	5833	\$66,000.00
Contract Remote Security Monitoring System				31562	5858	\$110,000.00
TOTALS			\$395,680.00			\$395,680.00