

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
ATR 10 015

DEPARTMENT
Sheriff's Office

DATE
12/1/09

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	see attached			
To	see attached			

Justification. (Attach Memo if Necessary)

Recognizing and appropriating unanticipated revenue. Provide appropriation for City allocation of JAG funding. Reallocate existing appropriation. Funded through FY09 Byrne JAG (see memo) (Recovery Act)

DEPARTMENT HEAD
BY: *[Signature]* DATE: 12/1/09

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

COUNTY CONTROLLER
BY: *[Signature]* DATE: 12/1/09

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: _____

ATTACHMENT 1

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

		CODES		Amount	Description
		Fund or Org	Account		
From		30181	2206	\$ 826,574	Crime Investigation Service Fes
		30193	2205	\$ 199,000	DUI Response Fee
		30193	4161	\$ 99,073	Extra Help Hours - Reg Pay
		30193	1957	\$ 827,501	Unanticipated Revenue - All Other Federal Grants
To		30181	8142	\$ 826,574	Intrafund Transfer
		30193	1957	\$ 199,000	All Other Federal Grants
		30193	5812	\$ 99,073	Contract Pathology/Forensic Service
		30193	6263	\$ 826,574	Project Contribution-Other Agency
		30181	5812	\$ 927	Contract Pathology/Forensic Service