

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.  
**ATR 11 001**

DEPARTMENT

Sheriff's Office

DATE

9/8/2010

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	30537	1992	\$4,460,471 00	All Other Local Government Revenue
To	30537	Various	\$4,460,471 00	See attached listing of accounts

Justification. (Attach Memo if Necessary)

Recognizing revenue and appropriating expenditure for San Carlos law enforcement agreement for FY10-11. (See Board Memo)

DEPARTMENT HEAD

BY: *[Signature]*

DATE

9/8/10

2.  Board Action Required

Four-Fifths Vote Required

Board Action Not Required

Remarks:

COUNTY CONTROLLER

BY: *[Signature]*

DATE

9/10/10

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
From	Fund or Org	Account			
	30537	1992	\$ 4,460,471	All Other Local Government Revenue	
To	30537	4128	\$ 1,885,353	Salary Adjustments	
	30537	4172	\$ 334,935	Overtime - Day	
	30537	4173	\$ 212,146	Overtime - Night	
	30537	4511	\$ 161,824	Workers Compensation	
	30537	4629	\$ 1,659,256	Benefit Adjustment	
	30537	5123	\$ 15,734	Uniform Allowance	
	30537	5124	\$ 6,134	Safety Equipment	
	30537	5193	\$ 1,332	Other Misc Expense	
	30537	5731	\$ 9,853	Training	
	30537	5971	\$ 22,548	Vehicle Replacement Charges	
	30537	6711	\$ 11,055	Radios	
	30537	6717	\$ 104,773	Vehicle Mileage Charges	
	30537	6724	\$ 7,660	Auto Liability	
	30537	6725	\$ 12,881	General Liability Charges	
	30537	6733	\$ 14,987	Human Resource Charges	