

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
APR 11 002

DEPARTMENT
Sheriff's Office

DATE
9/29/10

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	30153	1957	\$675,000 00	Unanticipated Revenue - Federal Grant
To	30153	Various	\$675,000 00	See attached listing

Justification. (Attach Memo if Necessary)

Recognizing and appropriating unanticipated revenue and provide appropriation for expenditures funded by the FY10 The Community-Defined Solutions to Violence Against Women Program Grant

DEPARTMENT HEAD
BY: *[Signature]* DATE *9/29/10*

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

COUNTY CONTROLLER
BY: *[Signature]* DATE *6/1/10*

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
		Fund or Org	Account		
From	30153	1957	\$ 675,000	Unanticipated Revenue - All Other Federal Grants	
To	30153	4128	\$ 210,857	Salary Adjustments	
	30153	4629	\$ 195,739	Benefit Adjustments	
	30153	5875	\$ 253,404	Contracts	
	30153	5721	\$ 15,000	Travel	