

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
APR 11 006

DEPARTMENT Sheriff DATE 10/20/10

I. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

C O D E S		AMOUNT	DESCRIPTION	
FUND OR ORG.	ACCOUNT			
From	30194	1957	191,086	Federal Grant - Unanticipated Revenue
To	30194	various	191,086	See attached account listing

Justification. (Attach Memo if Necessary)

Recognizing unanticipated revenue and appropriating expenditure for the 2010 Justice Assistance Grant. (see board memo)

DEPARTMENT HEAD
BY: *[Signature]* DATE 10/20/10

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

COUNTY CONTROLLER
BY: *[Signature]* DATE 10/21/10

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		
To	30194	5731	\$ 7,245	Training Expense	
	30194	5214	\$ 22,318	Software Purchase	
	30194	5193	\$ 1,244	Supplies	
	30194	6712	\$ 2,400	Telephone Expense	
	30194	7311	\$ 8,220	Equipment	
	30194	6263	\$ 149,659	Project Contribution-Other Agency	