

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. <i>ATR14-007</i>
DEPARTMENT SHERIFF'S OFFICE				DATE 10/08/2013
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:				
	CODES			
	FUND OR ORG	ACCOUNT	AMOUNT	DESCRIPTION
FROM	30192	1957	\$173,082	Federal Grant – Unanticipated Revenue
TO	30192	Various	\$173,082	See attached
Justification (Attach Memo if Necessary) Recognizing unanticipated revenue and appropriating expenditures for the 2013 DNA Backlog Reduction Program.				
DEPARTMENT HEAD <i>[Signature]</i>			DATE <i>10/8/13</i>	
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required Remarks:				
COUNTY CONTROLLER <i>[Signature]</i> <i>TA 10/23/13</i>			DATE <i>10/23/13</i>	
3. <input type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved Remarks:				
COUNTY MANAGER <i>[Signature]</i>			DATE <i>10-24-13</i>	
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 _____, 20____

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

ATTACHMENT 1

1. Request Transfer of Appropriations as listed below:

	CODES		AMOUNT	DESCRIPTION
	FUND/ORG	ACCOUNT		
FROM				
	30192	1957	\$173,082	Federal Grant – Unanticipated Revenue
TO	30192	4161	\$51,161	Extra-help Hours – Regular Pay
	30192	4451	\$395	Unemployment
	30192	4511	\$348	Worker's Compensation
	30192	4312	\$763	Medicare
	30192	5713	\$8,401	Employee Training Expense
	30192	5212	\$7,600	Computer Equipment <\$5,000
	31092	5162	\$104,414	Supplies

Justification:

Recognizing unanticipated revenue and appropriating expenditures for the 2013 DNA Backlog Reduction Program.

