

COUNTY OF SAN MATEO

APPROPRIATION TRANSFER REQUEST

 REQUEST NO.
 ATR 18-022

 DEPARTMENT
 SHERIFF'S OFFICE

 DATE
 11/13/2014

1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	30187	1957	\$162,938	Federal Grant – Unanticipated Revenue
To	30187	Various	\$162,938	See attached

Justification. (Attach Memo if Necessary)

Recognizing unanticipated revenue and appropriating expenditures for the 2014 DNA Backlog Reduction Program.

BY: DEPARTMENT HEAD



DATE:

12/15/2014

BY: BUDGET DIRECTOR

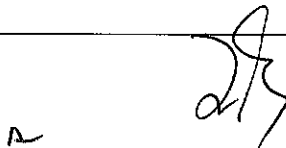


DATE:


12/18/14

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

BY: COUNTY CONTROLLER

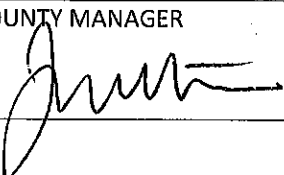


DATE:

 12/22/14

 3. ☐ Approve as Requested
 Remarks:
☐ Approve as Revised☐ Disapprove

BY: COUNTY MANAGER



DATE:

1-5-15

RESOLUTION NO.

2014 DNA Backlog Reduction Grant

	Org#	Acct#	Amount
Salary	30187	4161	\$32,214.65
Unemployment	30187	4451	\$241.61
Workers' Comp	30187	4511	\$212.63
Medicare	30187	4312	\$467.11
Supplies	30187	5162	\$125,000.00
Emp Training Expense	30187	5713	\$4,802.00
TOTAL			\$162,938.00


N. NAIR