COUNTY OF SAN MATEO

REQUEST NO. 030

			APPROPRIATION	INANSPER	NEWUES	<u> </u>	
DEPARTM	COUNTY	MANAGER'S	OFFICE				2/2/09
1. RE	QUEST TRANS	SFER OF APPR	OPRIATIONS AS LIS	TED BELOW:			
	СО	DES			·		
	FUND OR ORG.	ACCOUNT	AMOUNT			DESCRIPTION	
	VARIOUS	VARIOUS	\$55,500 ₁ 00	REFER TO A	TTACHED	SPREADSHEE	3T
From							
		-					
	VARIOUS	VARIOUS	\$55,500 00	REFER TO A	TTACHED	SPREADSHEE	ET
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14141	- Alon /Attach Ma	'/ Nonespage'		<u> </u>			
	•	emo if Necessary) PROPRIATION	S FROM NON-DEP	ለ ውጥ ለ መጥ ለ ነገር ነው። አውጥ እስመ አስመስ ነገር ነው ነገር	O VARTO	ane	
			THE FY2007-08				
					DED.107115	NT 11545	
					BY:	- C	DATE /
- :1					1 074	~ Sales	DATE 2 10 6
7	Board Action Req marks:	quired	☐ Four-Fifth	s Vote Required	V	⊔ воа	rd Action Not Required
.,,0				٨١	COUNTY C	ONTROLLER	
				04/7	BY:	2,8	DATE 3/1/
3. 🖠	Approve as Requ	ested	☐ Approve a	s Revised		☐ Disapp	rove
He.	marks:				001111777.14	ANAGER	
					BY:	ANAGERO /	DATE ,
					140	Je July	2/22/0
	D	O NOT WRITE	BELOW THIS LINE	- FOR BOARD	OF SUPE	ERVISORS' 'USE	ONLY
	E	BOARD OF SUF	ERVISORS, COUNTY	OF SAN MATE	O, STATE	OF CALIFORN	IIA
			RESOLUTION 1	RANSFERRING	FUNDS		
			RESOLUTION I	vo. <u>0</u> 3953	}i		
	RESOLVED	, by the Board o	of Supervisors of the C				
ha	WHEREAS,	the Department	hereinabove named in tain funds as describe	the Request for	Appropria	ition, Allotment o	r Transfer of Funds
C	WHEREAS, ounty Manager	the County Con	troller has approved sided the transfer of fu	said Request as t nds as set forth	to account hereinabov	ing and available ve:	e balances, and the
			EREBY ORDERED AN				of the County Man-
a(- '- '- '- '- '- '- '- '- '- '- '- '- '-		ransfer of funds as se oted this <u>3RD</u>				19
_	•	n favor of said r	esolution:		_	ist said resolutio	'n:
Sı	pervisors: _	MARK CHURCH CAROLE GROOM		Superviso	rs: <u>NO</u>	NE	
	_	RICHARD S. G					
		ROSE JACOBS		Absent Superviso	rs: AD	RIENNE J. TIS	SIER
		ROOL ONGODO	OIDBON			_	
	_			_ //	10		
				$-\infty$	au	i un	re
А	ITEST:	L 11			•	BOARD OF SU ITY OF SAN MA	
_	Clerk	of Said Board	/Acyarama	icate of Delivery at Code Section 251	03)		
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A • •			the Office of the Cle San Mateo Cou	NV NAS DOON GONVOIC	שווו עון וע	WHITE GREEN	- BOARD OF SUPERVISORS - CONTROLLER
C41	rii		President of	the Board of Supervi	sors.	CANARY PINK GOLDENROD	- COUNTY MANAGER - DEPARTMENT - TREASURER
			Deputy Clark	of the Board of Supe			2920-

2920-2

Appropriation Transfer Request (ATR) STARS Awards Program

FROM

	Fund	Account	Amount	Description
	80110	5927	\$ 55,500.00	Program Activity Expense (Non-Departmental)
TO				
	31063	5721	\$ 17,500.00	Meetings and Conference Expense (Re-Entry Program-Sheriff's Office)
	57091	5721	17,500.00	Meetings and Conferences Expense (HOME Team-Health System)
	17240	5731	5,000.00	Employee Training and Education Expense (Recruitment & Selection-HR)
	31021	5459	5,000.00	Misc Other Maintenance Expense (Green Jails-Sheriff's Office)
	17210	5927	5,000.00	Program Activity Expense (Employee Health and Fitness-HR)
	30522	5732	2,500.00	Trainer and Workshop Expense (Child Safety Education-Sheriff's Office)
	47320	5478	1,500.00	Other Contract Maintenance (Energy Efficiency-Public Works)
	18120	5858	1,500.00	Other Professional Contract Services (PC Power Management-ISD)