

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
APR 11 006

DEPARTMENT

Sheriff

DATE

10/20/10

1. 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:

DATE

10/20/10

2. ☐ Board Action Required

☒ Four-Fifths Vote Required

☐ Board Action Not Required

Remarks:

COUNTY CONTROLLER

BY:

DATE

10/21/10

3. ☐ Approve as Requested

☐ Approve as Revised

☐ Disapprove

Remarks:

COUNTY MANAGER

BY:

DATE

10/28/2010

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BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA

RESOLUTION TRANSFERRING FUNDS

RESOLUTION NO. 071142

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 9th day of NOVEMBER, 2010

Ayes and in favor of said resolution:

Noes and against said resolution:

Supervisors: MARK CHURCH

Supervisors: NONE

CAROLE GROOM

ROSE JACOBS GIBSON

ADRIENNE J. TISSIER

Absent

Supervisors: RICHARD S. GORDON

ATTEST:

[Signature]

VICE PRESIDENT

Certificate of Delivery

(Government Code Section 25103)

Clerk of Said Board I certify that a copy of the original document filed in the Office of the Clerk of the Board of Supervisors, San Mateo County has been delivered to the President of the Board of Supervisors.

[Signature]
Deputy Clerk of the Board of Supervisors

carole groom

BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

071142

CA-1/77

DISTRIBUTION:

| | |
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| GOLDENROD | — TREASURER |

2920-2

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 |
| | | | | |

071142