COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST						REQUEST NO. ATR 19 - 035	
	· ·					7.111-11-055	
		E ABBBBBB					
			attion as listei				
	COD						
	FUND OR ORG	1871	\$306,584.00	MISC STATE		CRIPTION SEMENTS/SUBSIDIES	
FROM	12010	10/1	\$300,304.00	MISC. STATE	. KLIMBOKS	DEING NO STORES	
		-				· · · · · · · · · · · · · · · · · · ·	
	12610		\$306,584.00	See attached	spreadshe	et.	
то							
ustification	(Attach Memo	if Nocossany):					
ppropriation	of unanticipated s	tate revenue fro	om an amendment to lusion program. See	an agreemer attached Boa	it with the (rd Memo.	California Department of	
EPARTMEN	IT HEAD	Alla	100/		DATE M	wh 25 2019	
. D Board	d Action Require	ed 🗹 i	our-Fifths Vote Re	equired	□ в	oard Action Not Requir	
OUNTY COI	NTROLLER	mor	,		DATE 4	-/5/2019	
. Appro	ove as Requeste		Approve as Revise	d	NOADNO	Disapproved	
OUNTY MA	NAGER	and the)	I	DATE	1/2/19	
	OO NOT WRITE	BELOW THI	S LINE - FOR BO	ARD OF SU	PERVISO	RS USE ONLY	
	BOARD		DRS, COUNTY OF SAM			IFORNIA	
		RES	SOLUTION TRANSFE	RRING FUNDS			
		RES	OLUTION NO				
RES	SOLVED, by the Bo	oard of Supervis	ors of the County of	San Mateo, th	at		
			ove named in the Re of certain funds as d				
			approved said Requ fer of funds as set fo			available balances, and the	
			RDERED AND DETERI f funds as set forth in			ndations of the County d.	
Reg	gularly passed a	nd adopted this	sda	y of	· · · · · · · · · · · · · · · · · · ·	20	
•	es an in favor of s:			Noes and agvisors:		resolution:	
			Absent	visors:			
			* Z 1941 5 103	PRESIDENT	, BOARD C	DF SUPERVISORS	
A			Tia Hib OT-		NTY OF SA		
ATTEST:	Clerk of	Said Board	F = 2 F =				

COUNTY OF SAN MATEO COUNTY OF SAN MATEO REQUEST NO. APPROPRIATION TRANSFER REQUEST ATTACHMENT

REQUEST NO.

DEPARTMENT: AGRICULTURE/WEIGHTS AND MEASURES

REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES			DESCRIPTION		
	FUND OR ORG ACCOUNT		AMOUNT			
	12610	1871	\$306,584.00	MISC. STATE REIMBURSEMENTS/SUBSIDIES		
FROM:						
	12610	5132	\$25,000.00	DIRECT COMMUNICATIONS		
	12610	5234	\$22,536.00	OFFICE FURNITURE & EQUIPMENT		
	12610	5212	\$20,000.00	COMPUTER EQUIPMENT<5,000		
	12610	5856	\$30,000.00	CONTRACT SPECIAL PROGRAM SVCS		
	12610	6713	\$30,000.00	AUTOMATION SERVICES- ISD		
	12610	6716	\$25,000.00	COUNTY LEASED FACIL RENTAL CHG		
	12610	6734	\$154,048.00	MOTOR VEHICLE REPLACEMENT CHARGES		
120						
TO	Subtotal		\$306,584.00			

1		12610	6734	\$154,048.00	MOTOR VEHICLE REPLACEMENT CHARGES				
1					*				
	TO	Subtotal		\$306,584.00					
L	Justification (Attach Memo if Necessary): Refer to Board Memo attached.								
DEPARTMENT HEAD: FRED CROWDER DATE:									
	COUNTY C	ONTROLLER	<u> </u>	M		DATE: 4 /5/19			
	COUNTY M	1ANAGER <				DATE: 4/8/19			