

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO. \_\_\_\_\_

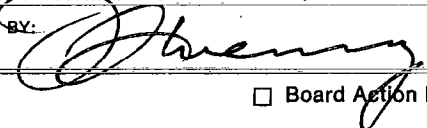
DEPARTMENT  
CONTROLLER

DATE  
2/25/10

**1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:**

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	14110	8612	95,000   00	Reserves
To	14110	5858	95,000   00	Professional Consulting Services

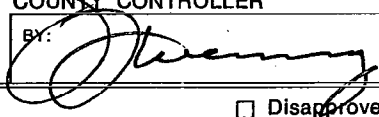
Justification. (Attach Memo if Necessary) This ATR will cover the four-year contract cost with MAXIMUS to revise the County's A-87 Cost Allocation Plan (the Plan) in FY 2002-03 and to prepare the Plan for the three succeeding fiscal years ending June 30, 2005, 2006 and 2007. The Plan is used to allocate indirect services to non-general fund departments that are able to file reimbursement claims with outside parties. The third party payers reimburse the claiming departments for a portion of the Plan expenditures. The net effect is to reduce County general fund costs.

DEPARTMENT HEAD  
BY:  DATE 02.10.

2.  Board Action Required       Four-Fifths Vote Required       Board Action Not Required

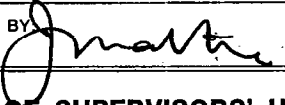
Remarks:

~~Multi-year contract requires Board approval.~~  
Use of Reserves requires Board approval.

COUNTY CONTROLLER  
BY:  DATE 02.10.

3.  Approve as Requested       Approve as Revised       Disapprove

Remarks:

COUNTY MANAGER  
BY:  DATE 2-18-10

**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 \_\_\_\_\_, 19\_\_\_\_.

Ayes and in favor of said resolution:

Noes and against said resolution:

Supervisors: \_\_\_\_\_

Supervisors: \_\_\_\_\_