

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
ATR5 014

DEPARTMENT
ASSESSOR-COUNTY CLERK-RECORDER

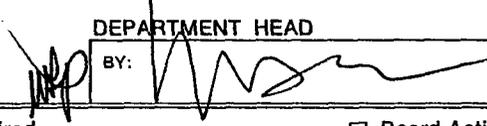
DATE
11/30/04

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

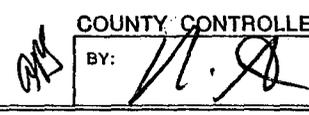
	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	13300	2082	665,000 00	Unanticipated Revenue - Election Services
To	13300	4161	125,000 00	Extra Help
	13300	5314	540,000 00	Election Expense

Justification. (Attach Memo if Necessary)

Transfer of funds needed to cover projected mid-year overruns in salaries and benefits; and services and supplies accounts due to increased costs to conduct Nov. 2, 2004 Presidential General Election.

DEPARTMENT HEAD
BY:  DATE: DEC 4, 04

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

COUNTY CONTROLLER
BY:  DATE: 12.6.04

3. Approve as Requested Approve as Revised Disapprove
Remarks:

COUNTY MANAGER
BY: _____ DATE: _____

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: _____