

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
ATR5 049

DEPARTMENT
Assessor-County Clerk-Recorder

DATE
3/23/05

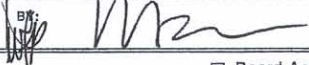
1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	13300	2082	328,500 00	Unanticipated Revenue-Election Services
	13400	2212	203,458 00	Unanticipated Revenue-Micro. Conversion
To	13300	5314	328,500 00	Election Expense
	13400	5212	9,355 00	Computer Equipment
	13400	5213	57,134 00	PC/LAN Software
	13400	5856	54,800 00	Contract Special Program Services
	13400	5951	76,469 00	Moving & Relocation Expense
	13400	6716	5,700 00	County Leased Facility Rental

Justification. (Attach Memo if Necessary)

Transfer of funds needed to cover projected year-end overruns in services and supplies and other charges accounts within the Assessor-Clerk-Recorder budget units.

DEPARTMENT HEAD

BY:  DATE 3/24/05

2. Board Action Required
Remarks:

Four-Fifths Vote Required

Board Action Not Required

COUNTY CONTROLLER

BY:  DATE 3-25-05

3. Approve as Requested
Remarks:

Approve as Revised

Disapprove

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: _____

Absent
Supervisors: _____

ATTEST:

CHAIRMAN, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

Clerk of Said Board

DISTRIBUTION:	
WHITE	— BOARD OF SUPERVISORS
GREEN	— CONTROLLER
CANARY	— COUNTY MANAGER
PINK	— DEPARTMENT
GOLDENROD	— TREASURER