

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
ATR6 033

DEPARTMENT
ASSESSOR-COUNTY CLERK-RECORDER

DATE
02/22/06

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	13100	4161	180,000.00	Extra Help
	13300	2082	30,000.00	Unanticipated Rev. - Election Services
	13400	2212	90,000.00	Unanticipated Rev. - Micrographic Conversion
To	13100	5856	180,000.00	Contract Special Program Services
	13300	5856	30,000.00	Contract Special Program Services
	13400	5856	90,000.00	Contract Special Program Services

Justification. (Attach Memo if Necessary)

Transfer of funds needed to cover the amount of contract with Bartig, Basler & Ray re: for system implementation and integration in the Assessor-Clark-Recorder's Office. Funding are coming from AB589 program, \$180,000; Recorder's Automation Trust Fund \$90,000; and unanticipated avenue for election services, \$30,000.

DEPARTMENT HEAD
BY: *[Signature]* DATE: 2/22/06

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

Remarks:

COUNTY CONTROLLER
BY: *[Signature]* DATE: 2/22/06

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:
Supervisors: _____

Noes and against said resolution:
Supervisors: _____

Absent Supervisors: _____

ATTEST:

Clerk of Said Board

CHAIRMAN, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

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