## COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST

REQUEST NO. ATRAUBLE

|                                       |                             |                                       | APPROPRIA        | TION         | TRANSFER       | REQUEST                                     | HIF 003                   | <u> </u> |
|---------------------------------------|-----------------------------|---------------------------------------|------------------|--------------|----------------|---|---------------------------|----------|
| PAR                                   | MENT To 6                   |                                       |                  |              |                |   | DATE                      |          |
| RE                                    | QUEST TRANS                 | mation Servic<br>SFER OF APPRO        | es Departmen     | t<br>S I I S | TED BELOW      |   | 03/19/09                  |          |
|                                       |                             |                                       | OF HIATIONS A    |              | TED BELOW:     |   |                           |          |
|                                       | FUND OR ORG.                | D E S<br>ACCOUNT                      | AMOUNT           |              |                |   |                           |          |
|                                       |                             |                                       | AMOUNT           |              |                | DESCRIPTION                                 |                           |          |
|                                       | 18320                       | 8612                                  | 174,696          | 00           | IFAS Reser     | ves   |                           |          |
| om                                    |                             | ·                                     |                  | Ė            |                |   |                           |          |
|                                       |                             |                                       |                  |              |                |   |                           |          |
|                                       |                             |                                       |                  | 1            |                |   |                           |          |
| _                                     | 18320                       | 5858                                  | 174,696          | 00           | Other Prof     | essional Contract Se                        | ervice                    |          |
| 0                                     |                             |                                       |                  | 1            |                |   |                           |          |
|                                       |                             |                                       |                  | ,            |                |   |                           |          |
| ustifi                                | cation. (Attach Mei         | mo if Necessary)                      |                  |              |                |   |                           |          |
|                                       | To pay for                  | first year o                          | of contract w    | vith S       | SunGard For    | IFAS ASP and associa                        | ited one-time             |          |
|                                       | implementa                  | ation costs.                          |                  |              |                |   |                           |          |
|                                       |                             |                                       |                  |              |                | DEPARTMENT HEAD                             |                           |          |
|                                       |                             |                                       |                  |              |                | BY:   | DATE                      |          |
| ☐ Board Action Required ☐ Four-Fifths |                             |                                       |                  |              | V-4- D         |   | DATE<br>3/19/0            | 29       |
|                                       | Board Action Requ<br>Marks: | lired                                 | □ Fou            | r-Fiftins    | Vote Required  | □в  | soard Action Not Required |          |
|                                       |                             |                                       |                  |              |                | COUNTY CONTROLLER                           |                           |          |
|                                       |                             |                                       |                  |              |                | BY:   | DATE 3 / 9 - 2            | o 9      |
| ☐ Approve as Requested ☐ Approve as F |                             |                                       |                  |              | Revised        | ☐ Disag                                     |                           |          |
| Rer                                   | narks:                      |                                       |                  |              |                |   |                           |          |
|                                       |                             |                                       |                  |              |                | COUNTY MANAGER                              | Tours                     |          |
|                                       |                             |                                       |                  |              |                | BY:   | DATE                      |          |
|                                       | DC                          | NOT WRITE B                           | ELOW THIS L      | NE -         | - FOR BOARD    | OF SUPERVISORS' US                          | E ONLY                    |          |
|                                       | D.C                         | DARD OF SUBE                          | DVICORC COL      | INITY        | OF CAN MATE    | O, STATE OF CALIFOR                         | ONIIA                     |          |
|                                       | ВС                          | DAND OF SUPER                         | •                |              | ANSFERRING     |   | INIA                      |          |
|                                       |                             |                                       |                  |              |                |   |                           |          |
|                                       |                             |                                       | RESOLUTION       | ON NO        | D              |   |                           |          |
|                                       | RESOLVED,                   | by the Board of S                     | Supervisors of t | he Co        | unty of San Ma | teo, that                                   |                           |          |
| ha                                    |                             | ne Department he<br>transfer of certa |                  |              |                | Appropriation, Allotment st; and            | or Transfer of Funds      |          |
| Со                                    |                             | ne County Contro                      |                  |              |                | to accounting and availab<br>hereinabove:   | ole balances, and the     |          |
| ag                                    | ,                           | •                                     |                  |              |                | that the recommendation equest be effected. | ns of the County Man-     |          |
| - 3                                   |                             |                                       |                  |              |                | , 19  |                           |          |
|                                       |                             |                                       |                  |              |                | and against said resoluti                   |                           |          |
| Su                                    | pervisors:                  |                                       |                  |              | Supervisor     | rs:   |                           |          |
|                                       |                             |                                       |                  |              |                |   |                           |          |
|                                       |                             |                                       |                  |              |                | rs:   |                           |          |