

COUNTY OF SAN MATEO

APPROPRIATION TRANSFER REQUEST

 REQUEST NO.
 ATRIS-031

 DEPARTMENT
 CONTROLLER'S OFFICE

 DATE
 01/27/2015

1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	80120	8612	\$208,962	Non-Departmental Reserves
To	14630	5858	\$67,992	Contract with PCMG, Inc.
	14630	5212	\$7,500	Computer Equipment under \$5,000
	14630	6713	\$133,470	ISD Project Management and Support Services

Justification. (Attach Memo if Necessary)

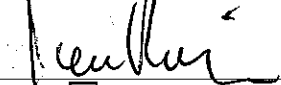
The ATR will provide funding needed for the Controller's Office to enter into an agreement with PCMG, Inc. to provide property tax system hosting, back-up services, Information Services Department project management and support services, and to purchase computer equipment under \$5,000.

BY: DEPARTMENT HEAD

DATE:

BY: BUDGET DIRECTOR

DATE:



1-28-15



1/28/15

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

Remarks:

BY: COUNTY CONTROLLER

DATE:



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 1/29/15

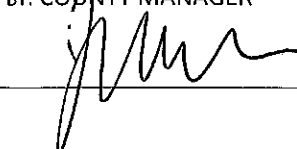
1/29/15

3. ☐ Approve as Requested☐ Approve as Revised☐ Disapprove

Remarks:

BY: COUNTY MANAGER

DATE:



1-30-15