

COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST

REQUEST NO.

DEPARTMENT  
Non-Departmental Services, Treasurer-Tax Collector, Controller

DATE  
4/24/2012

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	80120	8612	35,000	Non-Departmental Reserves
	15110	8612	141,000	Departmental Reserves
	15110	5858	88,160	Other Professional Contract Services
	14610	8612	141,228	Departmental Reserves
To	14630	6713	317,228	Automation Services - ISD
	15110	6713	88,160	Automation Services - ISD

Justification. (Attach Memo if Necessary)

Transfer funds to pay for one-time costs related to the property tax system. See attached Board Memo.

DEPARTMENT HEAD

BY: *Jim Saco*

DATE  
4/6/12

2. ☒ Board Action Required

☐ Four-Fifths Vote Required

☐ Board Action Not Required

Remarks:

COUNTY CONTROLLER

BY: *2/8*

DATE  
4/12/12

3. ☐ Approve as Requested

☐ Approve as Revised

☐ Disapprove

Remarks:

COUNTY MANAGER

BY: *[Signature]*

DATE  
4/12/2012

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