

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
ATR 11 023

DEPARTMENT
Assessor-Clerk-Recorder

DATE
02/24/2011

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	80110	8612	1,115,000 00 ✓	Non-Departmental Reserves
	13300	8135	1,115,000 00 ✓	IFT-IntraAgency Agreements
	13300	2082	295,000 00 ✓	Election Services-Other Agency
To	80110	5314	1,115,000 00 ✓	Other Election Expense
	13300	4161	600,000 00 ✓	Extra Help Hours-Regular Pay
	13300	5314	810,000 00 ✓	Other Election Expense

Justification. (Attach Memo if Necessary) Record \$295,000 in unanticipated Election Services-Other Agency revenue from school districts (San Carlos, Jefferson Union High and Ravenswood City) and transfer of \$1,115,000 from Non-Departmental Reserves to Other Election Expense via an Other Intrafund Transfer. The transfer of funds will pay for Extra Help Hours-Regular Pay and Other Election Expenses associated with the May 3, 2011 Consolidated Local Special Election.

DEPARTMENT HEAD
BY: *[Signature]* DATE: 2-24-11

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

Remarks:

COUNTY CONTROLLER
BY: *[Signature]* DATE: 2/5/11

3. Approve as Requested Approve as Revised Disapprove

Remarks:

COUNTY MANAGER
BY: *[Signature]* DATE: 3/3/11

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. 071299

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 15TH day of MARCH, 2011.

Ayes and in favor of said resolution:

Noes and against said resolution:

Supervisors: _____
 CAROLE GROOM
 DON HORSLEY
 ROSE JACOBS GIBSON
 ADRIENNE J. TISSIER

Supervisors: NONE
 Absent Supervisors: NONE

ATTEST:

[Signature]
Clerk of Said Board

Carole Groom
PRESIDENT, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

Certificate of Delivery
(Government Code Section 25103)
I certify that a copy of the original document filed in the Office of the Clerk of the Board of Supervisors of San Mateo County has been delivered to the President of the Board of Supervisors.

[Signature]
Deputy Clerk of the Board of Supervisors

071299

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