

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
ATR18-035

DEPARTMENT: PARKS

Date: 4/25/2018
(FY 2017-18)

1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG	ACCOUNT		
FROM	39352	1135	100,000	Sales and Use Tax – Measure K
	39352	5969	100,000	Other Special Department Expense
TO	39700	1135	100,000	Sales and Use Tax – Measure K
	39700	7211	100,000	Fixed Asset - Structural

Justification (Attach Memo if Necessary): Moving funds from 39352-1135/5969-PRKOP-MAC50 to 39700-1135/7211-PV018-MAC70 to cover the additional costs associated with the Wunderlich Carriage House ADA Improvement Project. Please see attached memo for more information.

DEPARTMENT HEAD 


DATE *5/3/18*

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

COUNTY CONTROLLER 

DATE *5/4/18*

3. **Approve as Requested** **Approve as Revised** **Disapproved**

COUNTY MANAGER 

DATE *5.8.18*

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 _____, 20____

Ayes in favor of said resolution:
Supervisors: _____

Noes and against said resolution:
Supervisors: _____

Absent
Supervisors: _____

PRESIDENT, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

ATTEST: _____
Clerk of Said Board