

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST	REQUEST NO. <i>ATR 19-007</i>
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DEPARTMENT(S): COUNTY MANAGER'S OFFICE AND PARKS	Date: 10/2/2018 (FY 2018-19)
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1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG	ACCOUNT		
FROM	80125	1135	85,000	Sales & Use Tax – Measure A
	80125	6265	85,000	Misc. Other Contributions
TO	39352	1135	85,000	Sales & Use Tax – Measure A
	39352	5969	85,000	Other Special Department Expenses

Justification (Attach Memo if Necessary): Appropriation Transfer Request (ATR) transferring Measure K revenue and expenditure appropriations in the amount of \$85,000 from Non-Departmental Services to the Parks Department for the construction phase of the Multimodal/Parallel Trail Project on the Midcoast.

DEPARTMENT HEAD <i>Peggy Sunseri</i>	DATE <i>9/20/2018</i>
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2. Board Action Required Four-Fifths Vote Required Board Action Not Required

COUNTY CONTROLLER <i>MSL</i>	DATE <i>9/25/18</i>
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3. Approve as Requested Approve as Revised Disapproved

COUNTY MANAGER <i>[Signature]</i>	DATE <i>9/25/18</i>
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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 an 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