

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
ATR18-013

DEPARTMENT(S): PUBLIC WORKS

Date: 12/12/2017
(FY 2017-18)

1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG	ACCOUNT		
FROM	80125	1135	3,500	Sales & Use Tax – Measure K
	80125	6265	3,500	Misc. Other Contributions
TO	45210	1135	3,500	Sales & Use tax – Measure K
	45210	5876	3,500	Other Professional Services

Justification (Attach Memo if Necessary): Appropriation Transfer Request to recognize Sales & Use Tax – **Measure K** revenue and appropriate expenditures for two portable restrooms in Pescadero. There is no net county cost impact.

PK
DEPARTMENT HEAD _____ **DATE** *12-5-17*

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

COUNTY CONTROLLER *[Signature]* **DATE** *12/5/17*

3. Approve as Requested Approve as Revised Disapproved

COUNTY MANAGER *[Signature]* **DATE** *12.6.17*

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