

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. ATR25-B0086	
DEPARTMENT: Sustainability Department				DATE: 04/10/25	
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:					
	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
FROM	See Supporting Attachment	See Supporting Attachment		526,000	See Supporting Attachment
TO	See Supporting Attachment	See Supporting Attachment		526,000	See Supporting Attachment
Justification (Attach Memo if Necessary): See attached Memo					
DocuSigned by:					
DEPARTMENT HEAD Effie Milonis Verducci E267776C5465470...				DATE 4/11/2025	
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required					
Remarks:					
DocuSigned by:					
COUNTY CONTROLLER Ngoc Nguyen 311A76FBA8404C2...				DATE 4/14/2025	
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved					
Remarks:					
DocuSigned by:					
COUNTY EXECUTIVE Roberto Manchia 5178A926843D471...				DATE 4/14/2025	
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 Executive has recommended the transfer of funds as set forth hereinabove:

NOW, THEREFORE, IT IS HEREBY ORDERED AND DETERMINED that the recommendations of the County Executive 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 and in favor of said resolution: NOES and against said resolution:

Supervisors: _____

Supervisors: _____

Absent
Supervisors: _____

County of San Mateo
Appropriation Transfer Request
(Supporting Attachment)

Department: Sustainability Department

Date: 04/10/25

REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
FROM	40317	5969		270,000	Other Special Dept Expense
	40317	5856		150,000	Contract Special Program Sv
	40317	5856		66,000	Contract Special Program Sv
	40317	5856		40,000	Contract Special Program Sv
	Subtotal			526,000	
TO	40613	5634		270,000	Scavenger & Recycling Serv
	40523	4128		150,000	Regular Pay Adjustments
	40523	5856		66,000	Other Professional Services
	40214	7541		40,000	Operating Tsfer Out
	Subtotal			526,000	