

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.  
*ATR17-049*

DEPARTMENT(S): COUNTY MANAGER'S OFFICE AND PARKS

Date: 6/6/2017  
(FY 2016-17)

**1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:**

	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG	ACCOUNT		
<b>FROM</b>	80125	1135	56,000	Sales & Use Tax – <b>Measure K</b>
	80125	6265	56,000	Misc. Other Contributions
<b>TO</b>	39352	1135	56,000	Sales & Use Tax – <b>Measure K</b>
	39352	5969	56,000	Other Special Department Expenses

**Justification (Attach Memo if Necessary):** Appropriation Transfer Request (ATR) transferring Measure K revenue and expenditure appropriations in the amount of \$56,000 from Non-Departmental Services to the Parks Department for the construction of the Multi-modal/Parallel Trail Project on the Midcoast. There is no Net County Cost impact.

*Sarah Ritelak*

*5/24/17*

**DEPARTMENT HEAD** \_\_\_\_\_ **DATE** \_\_\_\_\_

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

**COUNTY CONTROLLER** *WOL* \_\_\_\_\_ **DATE** *5/25/17*

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

**COUNTY MANAGER** *Smith* \_\_\_\_\_ **DATE** *5.30.17*

**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