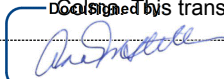
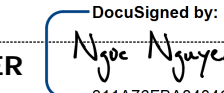
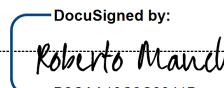


COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST					REQUEST NO. ATR22-090C
DEPARTMENT: Public Works					DATE: 6/22/2022
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:					
	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
FROM	45318	2731		\$215,000	Operating Transfer In
	48340	5969		\$215,000	Other Special Dept Expense
TO	45318	8821		\$215,000	General Reserves (Non-Genl Fd)
	48340	7541		\$215,000	Operating Transfer Out
<b>Justification (Attach Memo if Necessary)</b> This appropriation transfer request appropriates \$215,000 from the Measure A Half-Cent Transportation Fund to the Road Improvement Fund to reallocate prior-year project funding of the Reconstruction of A Street and 2nd Street in Colma. This transfer will allow the Mitigation Fee North County area of benefit to maintain a positive fund balance.					
DEPARTMENT HEAD  6695DB3BF5144BB				DATE 6/24/2022	
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required					
Remarks:					
COUNTY CONTROLLER  311A76FBA8404C2...				DATE 6/24/2022	
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved					
Remarks:					
COUNTY EXECUTIVE  B2CAA10C3C9341B...				DATE 6/27/2022	
DO NOT WRITE BELOW THIS LINE – FOR BOARD OF SUPERVISORS USE ONLY					