

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST					REQUEST NO. ATR22-090Y	
DEPARTMENT: PROJECT DEVELOPMENT UNIT					DATE: 7/21/22	
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:						
	CODES			AMOUNT	DESCRIPTION	
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only			
FROM	12310	2652		\$160,000	Project Cost Reimbursement	
	12310	2731		\$ 45,000	Operating Trsfr In	
TO	12310	4128		\$ 205,000	Regular Pay Adjustments	
Justification (Attach Memo if Necessary): To recognize revenue collected from San Mateo Medical, Navigation Center, and Parking Structure projects to reimburse PDU for Project Management and Admin time spent.						
DocuSigned by: DEPARTMENT HEAD Michael Bolander F44D1B0B9C024CD						
DATE 7/25/2022						
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 7/28/2022						
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 B2CAA10C3C9341B...						
DATE 7/29/2022						
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: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
Clerk of Said Board

\_\_\_\_\_  
PRESIDENT, BOARD OF SUPERVISORS  
COUNTY OF SAN MATEO