COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST

REQUEST NO. ATR 17-040

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

Date: 5/16/2017 (FY 2016-17)

1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

***************************************	600-6				
	CODES				
	FUND OR ORG	ACCOUNT	AMOUNT	DESCRIPTION	
	80125	1135	200,000	Sales & Use Tax – Measure A	
FROM	80125	6265	200,000	Misc. Other Contributions	
	39352	1135	200,000	Sales & Use Tax – Measure A	
то	39352	7211	200,000	Fixed Assets - Structural	

10	39352	/211	200,000	Fixed Assets - Sti	ructural	
expenditure ap	propriations in	the amount of \$: Appropriation Transf 200,000 from Non-Dep I Site in Pacifica. There	partmental Service	transferring Measure K revenue and ss to the Parks Department for Cost impact.	
DEPARTMENT	T HEAD	kolong		DAT	5/4/17 E/17	
2. ☑ Board	Action Requi	red 🔲	Four-Fifths Vote Re	equired	☐ Board Action Not Required	
0						
1 he	und			Ś	15/17	
COUNTY CON	ITROLLER	DAT	DATE			
3. ☑ Appro	ve as Reques	ted 🔲	Approve as Revise	d	☐ Disapproved	
. — прріо	vo us recques		Approve as nevise	u	ш ызары очеа	
COUNTY MAN	NAGER	1 1 A		DAT	E 5-8-12	
D	O NOT WRIT	E BELOW TH	IS LINE – FOR BO	ARD OF SUPER	VISORS USE ONLY	
	V		<u></u>			
	BOAR		ORS, COUNTY OF SAM ESOLUTION TRANSFER		OF CALIFORNIA	
		RF	SOLUTION NO.			
DEC	OLVED by the I			Can Makaa that	***************************************	
		•	sors of the County of S			
			pove named in the Red r of certain funds as d			
WHE	EREAS, the Cour	ntv Controller ha	s approved said Reque	est as to accountin	ng and available balances, and the	
			sfer of funds as set fo		g and available balances, and the	
					commendations of the County	
Manager be	approved and t	hat the transfer	of funds as set forth in	said Request be	effected.	
Reg	ularly passed a	and adopted th	isda	y of	20	
		f said resolutio		Noes and against said resolution: Supervisors:		
			Absent			
			Superv	isors:		

					ARD OF SUPERVISORS OF SAN MATEO	
ATTEST:				5551111	o. ominine	
	Clerk of	f Said Board				