

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
ATR17-047

DEPARTMENT(S): PUBLIC WORKS

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

1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

| | CODES | | AMOUNT | DESCRIPTION |
|-------------|-------------|---------|--------|------------------------------------|
| | FUND OR ORG | ACCOUNT | | |
| FROM | 45210 | 1135 | 40,000 | Sales & Use Tax – Measure K |
| | | | | |
| TO | 45210 | 5876 | 40,000 | Other Professional Services |
| | | | | |

Justification (Attach Memo if Necessary): Appropriation Transfer Request to recognize Sales & Use Tax – **Measure K** revenue and appropriate expenditures for a waterfront street-end improvement project.

DEPARTMENT HEAD

Rechecked and for Jim Porter

DATE

5/05/2017

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

[Signature]

DATE

5.30.16

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