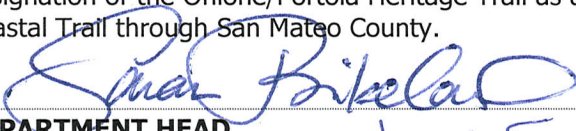




COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. ATR18-007	
DEPARTMENT(S): NON-DEPARTMENTAL SERVICES AND PARKS				Date: 10/31/17 (FY 2017-18)	
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:					
	CODES				
	FUND OR ORG	ACCOUNT	AMOUNT	DESCRIPTION	
FROM	80125	1135	75,000	Sales & Use Tax – Measure K	
	80125	6265	75,000	Misc. Other Contributions	
TO	39352	1135	75,000	Sales & Use Tax – Measure K	
	39352	5969	75,000	Other Special Department Expenses	
Justification (Attach Memo if Necessary): Appropriation Transfer Request (ATR) transferring Measure K revenue and expenditure appropriations in the amount of \$75,000 to the Parks Department to engage a planning consultant to complete a feasibility study for the Ohlone/Portola Heritage Trail to assess opportunities and constraints for the designation of the Ohlone/Portola Heritage Trail as a National Historic Trail and promoting completion of the California Coastal Trail through San Mateo County.					
DEPARTMENT HEAD 				DATE 10/17/17 10/17/17	
2. <input checked="" type="checkbox"/> Board Action Required <input type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required					
COUNTY CONTROLLER 				DATE 10/19/17	
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved					
COUNTY MANAGER 				DATE 10/24/17	
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 an 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

DISTRIBUTION: Board of Supervisors – Controller – County Manager –Department - Treasurer