

<b>COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST</b>				REQUEST NO. <i>ATR 16-052</i>
NON-DEPARTMENTAL SERVICES (8000B)				May 17, 2016
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:				
	<b>CODES</b>			
	<b>FUND OR ORG</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
<b>FROM</b>	80120	8612	1,900,000	Non-Departmental ERAF Reserves
<b>TO</b>	80110	7111	1,900,000	Fixed Assets - Land
<b>Justification (Attach Memo if Necessary):</b> This ATR supplements non-Board ATR #16-047 in the amount of \$100,000 for the escrow deposit, bringing the total appropriation to \$2 million for the acquisition of 3060, 3070 and 3080 Middlefield Road, North Fair Oaks (Unincorporated Redwood City).				
<b>DEPARTMENT HEAD</b> <i>Jim Saco</i>			<b>DATE</b> <i>5/24/16</i>	
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required				
<b>COUNTY CONTROLLER</b> <i>WBR</i>			<b>DATE</b> <i>5/26/16</i>	
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved				
<b>COUNTY MANAGER</b> <i>John Coley</i>			<b>DATE</b> <i>5/31/16</i>	
<b>DO NOT WRITE BELOW THIS LINE – FOR BOARD OF SUPERVISORS USE ONLY</b>				

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:

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

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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Noes and against said resolution:  
Supervisors: \_\_\_\_\_  
Absent \_\_\_\_\_  
Supervisors: \_\_\_\_\_

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