

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.

ATR 17-009

SHERIFF'S OFFICE


11/2/2016
FY 2016-17**1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:**

	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG	ACCOUNT		
FROM	30171	2646	3,000,000	Gifts and Donations – Unanticipated Revenue
TO	30171	7211	3,000,000	Fixed Assets - Structure and Improvements

Justification (Attach Memo if Necessary):

Recognizing a donation of \$3,000,000 from the Thomas and Stacey Siebel Foundation to pass through as payment to John Arrillaga and/or Vance Brown Incorporated for the construction of the indoor firearms training facility at the Coyote Point Recreational facility, as approved by the Board on June 28, 2016.

DEPARTMENT HEAD



DATE

Nov. 9, 2016

2. ☐ Board Action Required☒ Four-Fifths Vote Required☐ Board Action Not Required

COUNTY CONTROLLER



DATE

11/9/16

3. ☐ Approve as Requested☐ Approve as Revised☐ Disapproved

COUNTY MANAGER



DATE

11/9/16

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: