

<b>COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST</b>				REQUEST NO. <i>ATR 17-001</i>
DEPARTMENT: COUNTY MANAGER'S OFFICE AND PARKS				Date: 10/18/2016 (FY 2016-17)
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:				
	<b>CODES</b>		<b>AMOUNT</b>	<b>DESCRIPTION</b>
	<b>FUND OR ORG</b>	<b>ACCOUNT</b>		
<b>FROM</b>	80125	1135	13,000	Sales & Use Tax – <b>Measure A</b>
	80125	6265	13,000	Misc. Other Contributions
<b>TO</b>	39352	1135	13,000	Sales & Use Tax – <b>Measure A</b>
	39352	5969	13,000	Other Special Department Expense
<b>Justification (Attach Memo if Necessary):</b> Appropriation Transfer Request to recognize Sales & Use Tax – <b>Measure A</b> revenue from Non-Departmental Services' <b>Measure A</b> funds and to appropriate expenditures for a geotechnical study related to the replacement of a water tank in Loma Mar. There is no Net County Cost impact.				
DEPARTMENT HEAD <i>Maureen J. [Signature]</i>			DATE <i>10/3/16</i>	
2. <input checked="" type="checkbox"/> Board Action Required <input type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required				
COUNTY CONTROLLER <i>[Signature]</i>			DATE <i>10/3/16</i>	
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved				
COUNTY MANAGER <i>[Signature]</i>			DATE <i>10-4-16</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:

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