

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.

ATR 18-026

DEPARTMENT: COUNTY MANAGER'S OFFICE

DATE: 01/29/18

1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG	ACCOUNT		
FROM	12120	1135	\$135,000.00	Budget and Performance / Sales and Use Tax Measure K
	12141	1135	\$50,000.00	Communications / Sales and Use Tax Measure K
TO	12120	4141	\$135,000.00	Budget and Performance / Extra Help Hours – Reg Pay
	12141	4141	\$50,000.00	Communications / Extra Help Hours – Reg Pay

Justification (Attach Memo if Necessary):

An Appropriation Transfer Request authorizing the transfer of \$185,000 from the Measure K Trust Fund to fund the County's Measure K Communications Officer and Measure K Coordinator positions for FY 2017-18. These positions are currently occupied and provide critical support to tracking, measuring, and publicizing the impact of Measure K-funded programs and initiatives.

DEPARTMENT HEAD *Jim Saco* DATE 02/15/18

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

Remarks:

COUNTY CONTROLLER *W. P. ...* DATE 2/21/18

3. Approve as Requested Approve as Revised Disapproved

Remarks:

COUNTY MANAGER *Justin* DATE 2-22-18

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:

Noes and against said resolution:

Supervisors: _____

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