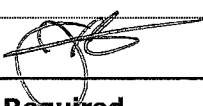
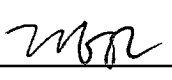
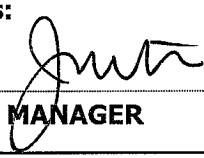


COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. ATR 18-034
DEPARTMENT PUBLIC WORKS				DATE 03/16/18
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:				
	CODES			
	FUND OR ORG	ACCOUNT	AMOUNT	DESCRIPTION
FROM	85870	1135	\$155,000	Sales & Use Tax- Measure A
	85870	7211	\$155,000	Fixed Assets- Structure/Improvement
TO	48468	1135	\$155,000	Sales & Use Tax- Measure A
	48468	7412	\$155,000	Infrastructure Assets- Water & Sewer
Justification (Attach Memo if Necessary)				
Appropriation Transfer Request appropriating \$155,000 in Measure K revenue to County Service Area #11 and corresponding expenditures are appropriated for completion of new well construction. A corresponding reduction in Measure K revenue and fixed asset appropriations is made to Pescadero (CSA-11) Aquifer Study in the Capital Projects Fund.				
DEPARTMENT HEAD 				DATE 4-11-18
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required				
Remarks:				
COUNTY CONTROLLER 				DATE 4/18/18
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved				
Remarks: 				
COUNTY MANAGER				DATE 4-18-18
DO NOT WRITE BELOW THIS LINE – FOR BOARD OS 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: \_\_\_\_\_

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

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