COUNTY OF SAN MATEO REQUEST NO. APPROPRIATION TRANSFER REQUEST ATR19-009 Date: 11/6/2018 11/13/18 DEPARTMENT(S): PUBLIC WORKS (FY 2018-19) 1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW: **CODES FUND OR ORG ACCOUNT AMOUNT DESCRIPTION** 80125 1135 60,000 Sales & Use Tax - Measure K **FROM** 80125 6265 60,000 Misc. Other Contributions Sales & Use Tax - Measure K 45210 1135 60,000 45210 5876 60,000 TO Other Professional Services Justification (Attach Memo if Necessary): Appropriation Transfer Request to recognize Sales & Use Tax – Measure K revenue and appropriate expenditures for continued waterfront street-end improvement project. DEPARTMENT HEAD DATE **Board Action Required ☑** Four-Fifths Vote Required ■ Board Action Not Required **COUNTY CONTROLLER DATE** Mosi 3. 🗆 **Approve as Requested** □ Approve as Revised **Disapproved** 11-2-18 **COUNTY MANAGER** DATE 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__ Ayes an in favor of said resolution: Noes and against said resolution: Supervisors: _ Supervisors:__ **Absent**

Supervisors: __

PRESIDENT, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

Clerk of Said Board

ATTEST: