COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST

REQUEST NO.

ATR 19 - 041

DEPARTMENT	DATE:
COUNTY MANAGER'S OFFICE/ISD	4/17/19

1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
FROM	84730	1135	CAPDC	2,496,867	Sales and Use Tax - Measure A
	84730	7211	CAPDC	2,496,867	Fixed Assets-Structure/Improv
TO	18440	1135	CAPDC	2,496,867	Sales and Use Tax - Measure A
	18440	7311	CAPDC	2,496,867	Fixed Assets - Equipment

Justification (Attach Memo if Necessary):
See memo

for JON WALTON

DEPARTMENT HEAD	**DATE** 4/17/2019

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

Remarks:

COUNTY CONTROLLER	**DATE** 4/17/19

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

Remarks:

COUNTY MANAGER	**DATE** 4/17/19

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 and 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