**COUNTY OF SANTA CLARA**  
**CITIES/TOWNS TRANSFER CONTROL RECORD**  
**Jurisdiction** TOWN OF LOS GATOS  
**Transfer No.**

<table>
<thead>
<tr>
<th>FROM: Project Name / Activity #</th>
<th>Current Allocation Balance</th>
<th>Amount of Transfer</th>
<th>Revised Allocation Balance</th>
<th>TO: Project Name / Activity #</th>
<th>Current Allocation Balance</th>
<th>Amount of Transfer</th>
<th>Revised Allocation Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADA COMPLIANCE - PAGEANT PARK ADA PATH LGI1-41</td>
<td>92,976.00</td>
<td>(92,976.00)</td>
<td>0</td>
<td>ADA - LIVE OAK PARK LG-12-41</td>
<td>15,000.00</td>
<td>92,976.00</td>
<td>107,976.00</td>
</tr>
</tbody>
</table>

**TOTAL TRANSFER AMOUNT OF THIS REQUEST:** 92,976.00  
**YEAR-TO-DATE TRANSFER OF FUNDS:** 92,976.00

**FOR COUNTY USE ONLY:**

**PROJECT MONITOR:**
1. City Council has approved the above transfer of funds and submitted necessary documentation for transfer on (Date) ________________
2. Is this project exempt from NEPA? Yes No  
   If not exempt, date of Release of Funds ________________
3. If amount exceeds $30,000, BOS approval required: BOS approval date ________________ Item # ________________
4. Transfer approved by Project Monitor Print Name ________________ Signature of Monitor ________________ Date ________________

**ACCOUNTING:**
5. Transfer reflected on program ledger and CCR Date ________________ Fiscal Officer ________________ Date ________________
6. Transfer reflected in IDIS Date ________________ Print Name ________________
7. Transfer reflected in SAP Date ________________ Director ________________ Date ________________
8. Approval Letter mailed to jurisdiction Date ________________ Print Name ________________