

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. ATR26-B0701	
DEPARTMENT: Parks				DATE: 5/28/2026	
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:					
	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
FROM	39333	1556		45851	County Land/Buildings Rentals
TO	39333	5969		45851	Other Special Dept Expense
Justification (Attach Memo if Necessary): See attached memo					
Signed by: DEPARTMENT HEAD <i>Rolando Sanchez</i> <small>A2CD7382FA2542A</small>				DATE 5/28/2026	
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required Remarks:					
DocuSigned by: COUNTY CONTROLLER <i>Nyope Njayer</i> <small>311A76FBA8404C2</small>				DATE 6/1/2026	
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved Remarks:					
DocuSigned by: COUNTY EXECUTIVE <i>Roberto Manduia</i> <small>5178A926843D471</small>				DATE 6/2/2026	
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 Executive has recommended the transfer of funds as set forth hereinabove:

NOW, THEREFORE, IT IS HEREBY ORDERED AND DETERMINED that the recommendations of the County Executive 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



COUNTY OF SAN MATEO
Inter-Departmental Correspondence

Parks Department

DATE: May 28, 2026

BOARD MEETING DATE:

TO: Robert Manchia, County Chief Financial Officer
FROM: Emma Gonzalez, Interim Parks Director
SUBJECT: Countywide Year-End ATR
Recognize Unanticipated Revenue in Parks & Recreation (3900B)

Recommendation

Approve an ATR in the amount of \$45,851 providing appropriation for unanticipated revenue in Parks & Recreation (3900B)

Background/Discussion

On January 27, 2026, the Board of Supervisors approved (i.e., Resolution Number 081634) an agreement with the Federal Aviation Administration for the operation of a 2nd generation VHF Omnidirectional Range (“VOR”) facility at Wunderlich County Park. In FY 2025-26, the retroactively extended lease agreement included a one-time lump sum payment for the difference of the rate under the new lease and the amount the FAA had paid under the old rate in the prior agreement. The revenue was used for projects and the maintenance of Wunderlich County Park.

Fiscal Impact

There is no impact on the General Fund.