

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. ATR25-B0703	
DEPARTMENT: Parks				DATE: 5/29/25	
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:					
	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
FROM	See Supporting Attachment	See Supporting Attachment		308,642	See Supporting Attachment
TO	See Supporting Attachment	See Supporting Attachment		308,642	See Supporting Attachment
Justification (Attach Memo if Necessary): See Attached Memo					
<div style="display: flex; justify-content: space-between;"> <div> <p>Signed by:</p> <p>DEPARTMENT HEAD <i>Rolando Jorquera</i></p> <p><small>E4044079553B425...</small></p> </div> <div> <p>DATE 5/29/2025</p> </div> </div>					
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required Remarks:					
<div style="display: flex; justify-content: space-between;"> <div> <p>DocuSigned by:</p> <p>COUNTY CONTROLLER <i>Ngoe Nguyen</i></p> <p><small>311A76FBA8404C2...</small></p> </div> <div> <p>DATE 6/3/2025</p> </div> </div>					
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved Remarks:					
<div style="display: flex; justify-content: space-between;"> <div> <p>DocuSigned by:</p> <p>COUNTY EXECUTIVE <i>Roberto Manchia</i></p> <p><small>5178A926843D471...</small></p> </div> <div> <p>DATE 6/3/2025</p> </div> </div>					
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
Appropriation Transfer Request
(Supporting Attachment)

Department: Parks

Date: 5/29/25

REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
FROM	39321	2646		50,000	Gifts & Donations
	39322	2646		13,740	Gifts & Donations
	39323	2646		4,000	Gifts & Donations
	39328	2646		10,000	Gifts & Donations
	39331	2646		94,228	Gifts & Donations
	39332	2646		46,674	Gifts & Donations
	39333	2646		35,000	Gifts & Donations
	39341	2646		55,000	Gifts & Donations
	Subtotal			308,642	
TO	39321	5969		50,000	Other Special Dept Expense
	39322	5969		13,740	Other Special Dept Expense
	39323	5969		4,000	Other Special Dept Expense
	39328	5969		10,000	Other Special Dept Expense
	39331	5969		94,228	Other Special Dept Expense
	39332	5969		46,674	Other Special Dept Expense
	39333	5969		35,000	Other Special Dept Expense
	39341	5969		55,000	Other Special Dept Expense
	Subtotal			308,642	