

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. ATR26-B0070	
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	See Supporting Attachment	See Supporting Attachment		218,160	See Supporting Attachment
TO	See Supporting Attachment	See Supporting Attachment		218,160	See Supporting Attachment
Justification (Attach Memo if Necessary): See attached memo					
DocuSigned by:					
DEPARTMENT HEAD <i>Emma Gonzalez</i> <small>002B45313E19431...</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>Ngoc Nguyen</i> <small>311A76FBA8404C2...</small>				DATE 5/29/2026	
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 Manchia</i> <small>5178A926843D471...</small>				DATE 6/1/2026	
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
Appropriation Transfer Request
(Supporting Attachment)**

Department: Parks

Date: 5/28/2026

REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

		CODES				
		FUND or ORG	ACCOUNT	JL ORG CODE Measure K only	AMOUNT	DESCRIPTION
FROM		39321	2646		52517	Gifts & Donations
		39326	2646		14500	Gifts & Donations
		39328	2646		10000	Gifts & Donations
		39331	2646		53867	Gifts & Donations
		39332	2646		7962	Gifts & Donations
		39334	2646		15000	Gifts & Donations
		39335	2646		25300	Gifts & Donations
		39322	2646		38600	Gifts & Donations
		39110	2317		414	Park Entry Fees
Subtotal					218,160	
TO		39321	5969		52517	Other Special Dept Expense
		39326	5969		14500	Other Special Dept Expense
		39328	5969		10000	Other Special Dept Expense
		39331	5969		53867	Other Special Dept Expense
		39332	5969		7962	Other Special Dept Expense
		39334	5969		15000	Other Special Dept Expense
		39335	4161		25300	Extra Help Hours - Reg Pay
		39322	5969		38600	Other Special Dept Expense
		39110	5969		414	Other Special Dept Expense
Subtotal					218,160	