	APP	REQUEST NO. ATR22-090N					
DEPARTMENT:	Parks	DATE: 7/21/22					
1. REQUEST	TRANSFER O	F APPROPRI	ATION AS LIS	TED BELOW:	I		
		CODES					
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only	AMOUNT	DESCRIPTION		
FROM	See attached.	See attached.	inicusuro it omy	See attached.	see attached sheet		
то	See attached.	See attached.		See attached.	See attached.		
Justification	(Attach Memo	if Necessary):	See attached memo				
	Docu	Signed by:					
DEPARTMENT	$\mathcal{A}$	D	<b>DATE</b> 7/26/2022				
2.   Board	Action Require		our-Fifths Vot	e Required	☐ Board Action Not Required		
Remarks:							
		DocuSigned by:					
COUNTY CON	TROLLER	D	DATE 7/27/2022				
3. Approx	ve as Requeste	vised	☐ Disapproved				
Remarks:							
	— Dogu	signed by:					
COLINITY FYE	Kalar	rto Manchia			DATE 7/27/2022		
COUNTY EXE	B2CA		PERVISORS USE ONLY				
					5.5		
BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA RESOLUTION TRANSFERRING FUNDS							
RESOLUTION NO.							
RES	OLVED, by the B	oard of Supervis	sors of the Count	y of San Mateo, tha	at		
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							
				Request as to accor as set forth herein	unting and available balances, and above:		
				TERMINED that the orth in said Reques	e recommendations of the County st be effected.		
Reg	ularly passed a	nd adopted thi	s	_day of	20		
AYE	S and in favor	of said resoluti	on:	NOES and against said resolution:			
Supervisors: Supervisors:							
			Ab	sent			
			Su	pervisors:			
					, BOARD OF SUPERVISORS NTY OF SAN MATEO		
ATTEST:	Olamba e C	Cold Door-		3301			
	Cierk of	Said Board					

	Code	es	Amount	Description	
	Fund or Org	Account	Amount		
From	39110	2317	774	Park Entry Fees	
	39110	2646	6,682	Gifts & Donations	
	39321	2646	56,486	Gifts & Donations	
	39324	2646	2,500	Gifts & Donations	
	39331	2646	2,500	Gifts & Donations	
	39334	2646	7,500	Gifts & Donations	
	39341	2646	7,000	Gifts & Donations	
	39921	2646	12,346	Gifts & Donations	
То	39110	5969	7,456	Other Special Dept Expense	
	39321	5969	56,486	Other Special Dept Expense	
	39324	5969	2,500	Other Special Dept Expense	
	39331	5969	2,500	Other Special Dept Expense	
	39334	4128	7,500	Regular Pay Adjustments	
	39341	5969	7,000	Other Special Dept Expense	
	39921	7113	12,346	Fixed Assets-Land Improvements	

## In Process