COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST ATRIX-010 Date: 12/12/2017 **DEPARTMENT: PARKS** (FY2017-18) 1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW: **CODES FUND OR ORG ACCOUNT AMOUNT DESCRIPTION** 39321 2646 \$250,000 Gifts & Donations **FROM** 39700 2646 \$100,000 Gifts & Donations 39321 Other Special Dept. Expense 5969 \$240,000 7311 TO 39321 \$10,000 **Fixed Assets** 39700 7113 \$100,000 Fixed Asset Land Justification (Attach Memo if Necessary): **Board Memo Attached** DEPARTMENT HEAD DATE **Board Action Required ☐** Four-Fifths Vote Required **Board Action Not Required COUNTY CONTROLLER** DATE TUST 3. Approve as Requested Disapproved Approve as Revised **COUNTY MANAGER** DATE 11.29.17 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 Manager has recommended the transfer of funds as set forth hereinabove: NOW, THEREFORE, IT IS HEREBY ORDERED AND DETERMINED that the recommendations of the County Manager be approved and that the transfer of funds as set forth in said Request be effected. . 20____ Regularly passed and adopted this _____day of____ Ayes an 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

REQUEST NO.