

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. <i>ATR13 023</i>
DEPARTMENT OF PUBLIC WORKS AND PARKS				DATE 3/11/13
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:				
	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG	ACCOUNT		
FROM	39700	1785	\$900,000	STATE AID-PARKS ACQUISITION & DEVELOPMENT
	39700	2646	\$388,000	GIFTS & DONATIONS
TO				
	39700	7211	\$1,288,000	FIXED ASSETS – STRUCTURE/IMPROVEMENTS
Justification (Attach Memo if Necessary) TO SET UP AN APPROPRIATION OF \$1,288,000 IN THE PARKS ACQUISITION AND DEVELOPMENT BUDGET TO RECOGNIZE UNANTICIPATED REVENUE FROM GRANTS AND THE SAN MATEO COUNTY PARKS AND RECREATION FOUNDATION AND CREATE AN EXPENDITURE BUDGET FOR THE COYOTE POINT RECREATION AREA PROMENADE WESTERN SHORELINE IMPROVEMENT PROJECT (COUNTY PROJECT NO. OD304, PROJECT FILE NO. E4899)				
DEPARTMENT HEAD <i>[Signature]</i>			DATE <i>3-13-13</i>	
2. ☐ Board Action Required ☒ Four-Fifths Vote Required ☐ Board Action Not Required Remarks:				
COUNTY CONTROLLER <i>[Signature]</i> <i>VA 3/19/13</i>			DATE <i>3/20/13</i>	
3. ☒ Approve as Requested ☐ Approve as Revised ☐ Disapproved Remarks:				
COUNTY MANAGER <i>[Signature]</i>			DATE <i>3-25-13</i>	
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.

Regularly passed and adopted this _____ day of _____, 20____