

<b>COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST</b>				REQUEST NO. <i>ATR14-053</i>
DEPARTMENT PARKS				DATE 05/27/14
<b>1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:</b>				
	<b>CODES</b>			
	FUND OR ORG	ACCOUNT	AMOUNT	DESCRIPTION
<b>FROM</b>	VARIOUS	VARIOUS	\$72,825	See attached – Attachment A
<b>TO</b>	VARIOUS	VARIOUS	\$72,825	See attached – Attachment A
<b>Justification (Attach Memo if Necessary)</b> Receive donations from the San Mateo County Parks and Recreation Foundation for FY 2013-2014 that are unanticipated revenue. <i>Marcus Jones</i>				
DEPARTMENT HEAD				DATE 05/29/14
<b>2.</b> <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required Remarks:				
COUNTY CONTROLLER <i>AP 5/27/14</i>				DATE <i>5/27/14</i> <i>5/29/14</i>
<b>3.</b> <input type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved Remarks:				
COUNTY MANAGER <i>[Signature]</i>				DATE <i>6-4-14</i>
<b>DO NOT WRITE BELOW THIS LINE – FOR BOARD OF SUPERVISORS USE ONLY</b>				

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\_\_\_\_

ATTACHMENT A

Attachment to ATR#

From:	39700/2646/80554	Gifts and Donations	\$52,825 ✓
	39334/2646/BIKES	Gifts and Donations	<u>\$20,000 ✓</u>
			\$72,825 ✓
To:	39700/5858/80554	Contracts	\$52,825 (Student Conservation Corps Crews)
	39334/5969/BIKES	Other Miscellaneous Expenses	<u>\$20,000 (Bicycle Sunday)</u>
			\$72,825 ✓

 5-29-2014  
Marlene Finley, Parks Director Date