

<b>COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST</b>				REQUEST NO. <i>ATR13 023</i>
DEPARTMENT OF PUBLIC WORKS AND PARKS				DATE 3/11/13
<b>1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:</b>				
<b>FROM</b>	<b>CODES</b>		<b>AMOUNT</b>	<b>DESCRIPTION</b>
	<b>FUND OR ORG</b>	<b>ACCOUNT</b>		
		39700	1785	\$900,000
	39700	2646	\$388,000	GIFTS & DONATIONS
<b>TO</b>				
	39700	7211	\$1,288,000	FIXED ASSETS – STRUCTURE/IMPROVEMENTS
<b>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)</b>				
DEPARTMENT HEAD <i>[Signature]</i>			DATE <i>3-13-13</i>	
<b>2. <input type="checkbox"/> Board Action Required      <input checked="" type="checkbox"/> Four-Fifths Vote Required      <input type="checkbox"/> Board Action Not Required</b> Remarks:				
<i>[Signature]</i> COUNTY CONTROLLER <i>VA 3/19/13</i>			DATE <i>3/20/13</i>	
<b>3. <input checked="" type="checkbox"/> Approve as Requested      <input type="checkbox"/> Approve as Revised      <input type="checkbox"/> Disapproved</b> Remarks:				
<i>[Signature]</i> COUNTY MANAGER			DATE <i>3-25-13</i>	
<b>DO NOT WRITE BELOW THIS LINE – FOR BOARD OS 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\_\_\_\_