

<b>COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST</b>				REQUEST NO. <i>ATR13-036</i>
DEPARTMENT PUBLIC WORKS AND PARKS				DATE 5/22/2013
<b>1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:</b>				
	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG	ACCOUNT		
<b>FROM</b>				
	Various	Various	\$94,075	See attached, Attachment A
<b>TO</b>				
	Various	Various	\$94,075	See attached, Attachment A
<b>Justification (Attach Memo if Necessary)</b>  Receive donations from the San Mateo County Parks and Recreation Foundation for FY2012/13 that are unanticipated revenue. <i>James Nantlett</i> <span style="float: right;"><i>5/22/13</i></span>				
<b>DEPARTMENT HEAD</b>			<b>DATE</b>	
<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>28</i> <span style="float: right;"><i>7/30/13</i></span>				
<b>COUNTY CONTROLLER</b>			<b>DATE</b>	
<b>3. <input checked="" type="checkbox"/> Approve as Requested      <input type="checkbox"/> Approve as Revised      <input type="checkbox"/> Disapproved</b> Remarks: <i>TA 7/29/13</i>				
<b>COUNTY MANAGER</b>			<b>DATE</b>	
<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\_\_\_\_

Ayes in favor of said resolution:

Noes and against said resolution:

# Attachment A

Attachment to ATR #

From	04085/2646	Gifts and donations	\$1,500.00
	39700/2646/80554	Gifts and donations	\$52,825.00
	39700/2646/80554	Gifts and donations	\$10,000.00
	04071/2646	Gifts and donations	\$3,000.00
	04084/2646	Gifts and donations	\$25,000.00
	39334/2646/BIKES	Gifts and donations	\$1,250.00
	04084/2646	Gifts and Donations	\$500.00

1,500.00 +  
 52,825.00 +  
 10,000.00 +  
 3,000.00 +  
 25,000.00 +  
 1,250.00 +  
 500.00 +  
 94,075.00 \*

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To	04085/5969	Other Miscellaneous Expenses	\$1,500.00	(Wunderlich Park Trails Maintenance)
	39700/5858 /80554	Contracts	\$52,825.00	(Student Conservation Corps Crews)
	39700/5858 /80554	Contracts	\$10,000.00	( Student Conservation Corps Memorial Park Crew)
	04071/5969	Other Miscellaneous Expenses	\$3,000.00	(Harding and Velvet Grass Eradication at Edgewood)
	04084/5969	Other Miscellaneous Expenses	\$25,000.00	(Volunteer Program)
	39334/5969/BIKES	Other Miscellaneous Expenses	\$1,250.00	(Bicycle Sunday)
	04084/5969	Other Miscellaneous Expenses	\$500.00	(Take-A-Hike)

 5/22/13  
 Department Head Approval Date