

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. ATR 16-009
DEPARTMENT PARKS				DATE 11/03/2015
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:				
	CODES			
	FUND OR ORG	ACCOUNT	AMOUNT	DESCRIPTION
FROM	39700	2646	57,500	Gifts and Donations
	39353	2646	49,000	Gifts and Donations
	39334	2646	15,000	Gifts and Donations
	39140	2646	15,000	Gifts and Donations
TO	39700	5858	57,500	Other Professional Contract Services
	39353	7211	49,000	Fixed Assets - Structural
	39334	5969	15,000	Other Special Department Expense
	39140	7311	10,000	Fixed Assets - Equipment
	39140	5969	5,000	Other Special Department Expense
Justification (Attach Memo if Necessary) Receive donations from the San Mateo County Parks Foundation for FY 2015-2016 that are unanticipated revenue.				
DEPARTMENT HEAD <i>Marlene Jolley</i>				DATE 10-6-2015
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required				
COUNTY CONTROLLER <i>WBR</i>				DATE 10/2/15
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved				
COUNTY MANAGER <i>[Signature]</i>				DATE 10.15.15
DO NOT WRITE BELOW THIS LINE – FOR BOARD OS 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____

Ayes and in favor of said resolution:
Supervisors: _____

Noes and against said resolution:
Supervisors: _____

Absent
Supervisors: _____

ATTEST: _____
Clerk of Said Board

PRESIDENT, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO