

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
ATR 10 007

DEPARTMENT
Department of Parks

DATE
Oct 21, 2009

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT		DESCRIPTION
	FUND OR ORG.	ACCOUNT			
From	86130	2731	29,689	15	DPW Operating Transfer In
	04085	5858 0923	29,689	15	Wunderlich Trust Fund Other Prof Contract Svcs
To	86130	7211	29,689 XX	15	DPW Fixed Assets Struct/Improvements
	39700	7546	29689	15	Parks Acq Devel Operating Transfer Out

Justification. (Attach Memo if Necessary)

We are transferring \$29,689.15 from the Wunderlich Park Trust Fund 4085/5858 to Parks Acq/Devel 39700/7546 so the funds can be appropriated by DPW to fund a Work Authorization for the paving of the parking lot at the Wunderlich Park in conjunction with the restoration of the Wunderlich Park Folger Horse Stables

DEPARTMENT HEAD

BY: 

DATE
10/21/09

2. ☐ Board Action Required

☒ Four-Fifths Vote Required

☐ Board Action Not Required

Remarks:

COUNTY CONTROLLER

BY: 

DATE
10.26.09

3. ☐ Approve as Requested

☐ Approve as Revised

☐ Disapprove

Remarks:

COUNTY MANAGER

BY: 

DATE
10/2/09

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BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA

RESOLUTION TRANSFERRING FUNDS

RESOLUTION NO. 070515

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 10TH day of NOVEMBER, 2009.

Ayes and in favor of said resolution:

Noes and against said resolution:

Supervisors: MARK CHURCH
CAROLE GROOM
RICHARD S. GORDON
ROSE JACOBS GIBSON
ADRIENNE J. TISSIER

Supervisors: NONE

Absent
Supervisors: NONE

ATTEST:



Clerk of Said Board


PRESIDENT, ~~COUNCIL~~ BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

Certificate of Delivery

(Government Code Section 25103)

I certify that a copy of the original document filed in the Office of the Clerk of the Board of Supervisors of San Mateo County has been delivered to the President of the Board of Supervisors.


Deputy Clerk of the Board of Supervisors

070515

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67 31.72

84.0

31.72

31.72