

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST

REQUEST NO.
ATR 9 054

DEPARTMENT **PARKS** DATE **6/10/09**

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	39700	2646	\$31,726 00	Donation for tractor equipment
	39700	2646	\$ 7,668 XXXXX 00	Donation for permit fees, Coyote Point Promenade
To	39700	XXXXXXX 7311	\$31,726 00	Expense for tractor equipment
	39700	5858	\$ 7,668 XXXXX 00	Expense for permit fees, Coyote Point Promenade

Justification. (Attach Memo if Necessary)

Part of donations for FY 2008-09 from the San Mateo County Parks and Recreation Foundation; unanticipated revenue for non general fund accounts. (Board memo attached.)

DEPARTMENT HEAD

BY: *[Signature]* DATE **6/10/09**
David G. Holland

2. ☒ Board Action Required ☒ Four-Fifths Vote Required ☐ Board Action Not Required

Remarks:

COUNTY CONTROLLER

BY: *[Signature]* DATE **6/11/09**

3. ☒ Approve as Requested ☐ Approve as Revised ☐ Disapprove

Remarks:

COUNTY MANAGER

BY: *[Signature]* DATE **6/15/2009**

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

RESOLUTION TRANSFERRING FUNDS

RESOLUTION NO. **070252**

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 23RD day of JUNE, **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:

[Signature]
Clerk of Said Board

PRESIDENT *[Signature]*, BOARD OF SUPERVISORS

Certificate of Delivery

COUNTY OF SAN MATEO

(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.

[Signature]
Deputy Clerk of the Board of Supervisors

070252

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