

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
ATR2 105

DEPARTMENT: Environmental Services Agency Parks & Recreation Division
DATE: June 3, 2002

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

| | C O D E S | | AMOUNT | DESCRIPTION |
|------|--------------|---------|------------|--|
| | FUND OR ORG. | ACCOUNT | | |
| From | 39321 | 2646 | 1,000 00 | Coyote Point Park - Gifts & Donations |
| | 39700 | 2646 | 138,500 00 | Acq. & Dev. Fund - Gifts & Donations |
| | 04074 | 2646 | 3,200 00 | Park Dedication Trust Fund - Gifts & Donations |
| | 39110 | 2646 | 3,600 00 | Parks Administration - Gifts & Donations |
| | | | | |
| To | 39321 | 5457 | 1,000 00 | Coyote Point Park - Landscaping / Gardening |
| | 39700 | 7211 | 99,500 00 | Acq. & Dev. - Fixed Assets/ Structural |
| | 39700 | 5858 | 23,000 00 | Acq. & Dev. - Other Professional Contracts |
| | 04074 | 5969 | 3,200 00 | Park Dedication Trust Fund |
| | 39700 | 5969 | 16,000 00 | Acq. & Dev. - Other Special Dept. Expense |

~~JUSTIFICATION (ATTACHED MEMO IS NECESSARY)~~

To 39110 5969 3,600.00 Administration Fund-Other Special Dept. Expenses

Justification: See attached memo.

DEPARTMENT HEAD

BY: *Mary E. Burns* DATE: 6/03/02

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

Remarks:

COUNTY CONTROLLER

BY: *[Signature]* DATE: 6.6.02

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

Remarks:

COUNTY MANAGER

BY: _____ DATE: _____

DO NOT WRITE BELOW THIS LINE — FOR BOARD OF 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 _____, 19____.

Ayes and in favor of said resolution:

Noes and against said resolution:

Supervisors: _____

Supervisors: _____