

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
ATR3- 062

DEPARTMENT Environmental Services Agency - Parks & Recreation Division

DATE May 19, 2003

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	39700	2646	\$90,000 00	Acq. & Dev. Fund - Gifts & Donations
	39323	2646	6,000 00	Fitzgerald Marine Res. - Gifts & Donations
	39321	2646	1,000 00	Coyote Point Park - Gifts & Donations
	39331	2646	1,000 00	Memorial/Pescadero - Gifts & Donations
	39331	2646	500 00	Memorial/Pescadero - Gifts & Donations
To	39700	5858	\$90,000 00	Acq. & Dev. - Other Professional Contracts
	39323	4161	6,000 00	Fitzgerald Marine Res. - Extra Help/Park Aide
	39321	5457	1,000 00	Coyote Point Park - Landscaping/Gardening
	39331	5475	1,000 00	Memorial/Pescadero - Trails Maintenance
	39331	5459	500 00	Memorial/Pescadero - Other Miscellaneous Services

Justification. (Attach Memo if Necessary)

Memo is attached. Acceptance of \$98,500 in donations from the San Mateo County Parks and Recreation Foundation.

DEPARTMENT HEAD

BY: *[Signature]* DATE

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

Remarks:

COUNTY CONTROLLER

BY: *[Signature]* DATE 5/27/03

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: _____

Absent
Supervisors: _____

ATTEST:

CHAIRMAN, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

Clerk of Said Board

DISTRIBUTION:
WHITE — BOARD OF SUPERVISORS
GREEN — CONTROLLER
CANARY — COUNTY MANAGER
PINK — DEPARTMENT
GOLDENROD — TREASURER