

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.

DEPARTMENT Environmental Services Agency Parks & Recreation Division

DATE 4-22-04

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	39341	2646	\$15,000 00	Parks Volunteers - Gifts & Donations - Volunteers
	39341	2646	\$16,233 28	Parks Volunteers - Gifts & Donations - Radios
	39110	2646	\$ 5,000 00	Parks Admin - Gifts & Donations - Mentoring
	39339	2646	\$13,706 50	Parks Maintenance - Gifts & Donations - Trail Machine Access.
To	39341	5969	\$15,000 00	Parks Volunteers
	39341	6711	\$16,233 28	Parks Volunteers - Radios
	39110	5858	\$ 5,000 00	Parks Admin - Other Professional Contracts
	39339	7311	\$13,706 50	Parks Maintenance - Fixed Assets Equipment

Justification. (Attach Memo if Necessary)

To accept \$49,939.78 in donations from the San Mateo County Parks and Recreation Foundation. (See attached memo.)

DEPARTMENT HEAD

BY: *M Paris* DATE 4-22-04

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

Remarks:

COUNTY CONTROLLER

BY: _____ DATE _____

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:
Supervisors: _____

Noes and against said resolution:
Supervisors: _____

Absent
Supervisors: _____

ATTEST:

Clerk of Said Board

CHAIRMAN, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

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