

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.

DEPARTMENT
PUBLIC WORKS

DATE
3/30/06

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	87130	2731	343,750 00	Operating Transfer In
	88630	2652	134,250 00	Project Cost Reimbursement
	39700	1871	343,750 00	All Other State Aid
To	87130	7211	343,750 00	Fixed Assets-Structures & Improvements
	88630	7211	134,250 00	Fixed Assets-Structures & Improvements
	39700	7546	343,750 00	Operating Transfer Out

Justification. (Attach Memo if Necessary)

To Provide appropriation in the Capital Projects Fund Units (87130 & 88630) and in Parks Acquisition & Development Fund (39700) for the Pescadero/Memorial/Sam McDonald County Park Sediment Reduction Project - Pomponio Trail, Ridge Trail and Towne Fire Road Upgrades and to recognize the unanticipated revenue from California Department of Fish and Game for Fishery Restoration Grant and Half Cent Fund reimbursement.

DEPARTMENT HEAD

BY: *[Signature]* DATE: 3/30/06

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

Remarks:

COUNTY CONTROLLER

BY: *[Signature]* DATE: 4.3.06

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: _____