

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
AKR 8 049

DEPARTMENT Department of Public Works	DATE 3/27/2008
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1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	86130	2731	41,240.00	Operating Transfer In
To	86130	7211	41,240.00	Fixed Assets-Structures & Improvements

Justification. (Attach Memo if Necessary)
 To recognize unanticipated revenue of \$41,240 in the Capital Projects Fund and make a corresponding appropriation in the Fixed Assets account in order to complete the demolition of the Coyote Point Marina Harbormaster's Office and the MaGarvey Gulch Salmon Migration Project.

DEPARTMENT HEAD	
BY: <i>[Signature]</i>	DATE 4/7/08

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

Remarks:

COUNTY CONTROLLER	
BY: <i>[Signature]</i>	DATE 4.7.08

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: _____
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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