

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO. APR 8 068

DEPARTMENT Parks DATE 06/12/08

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

FUND OR ORG.	C O D E S		AMOUNT	DESCRIPTION
	ACCT	ACCNT		
From 39341	2646		10,000 00	Volunteer Program - Gifts & Donations
39700	2646		30,000 00	Parks Acq.&Dev. - gifts & Donations
To 39341	7311		7,000 00	Fixed Asset
39341	5969		3,000 00	Volunteer Program - Other Special Expenses
39700	596,		30,000 00	Parks Acq. & Dev. - Other Special Expenses

Justification: (Attach Memo if Necessary) Parks Dept. is requesting that the Board accept donations & in-kind gifts totaling \$125,000 from the Parks Foundation, of which \$40,000 is unanticipated revenue: \$10,000 to GF 39341/2646 for purchase of trailer for volunteer Program (\$7,000) and radios for the Volunteer Program (\$3,000); and \$30,000 for NGF 39700/2646 for repairs and design work for the Promenade at Coyote Point Recreation Area.

DEPARTMENT HEAD
BY: [Signature] DATE 06/12/08

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

COUNTY CONTROLLER
BY: [Signature] DATE 6/12/08

3. Approve as Requested Approve as Revised Disapprove

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: _____
CHAIRMAN, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

Clerk of Said Board

DISTRIBUTION: _____ BOARD OF SUPERVISORS
 _____ COUNTY CONTROLLER
 _____ COUNTY MANAGER
 _____ DEPARTMENT
 _____ TREASURER

WHITE
GREEN
CANARY
PINK
GOLDENROD