COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST

	REQUE	ST NO.
VA	TR9	022

DEPARTMENT

Department of Public Works

DATE 1/21/09

QUEST TRANS	TER OF APPRO	PRIATIONS AS LIST	ED BELOW:			1 (4
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Casto and III Mark						
	2/31	50,000 00	Operating 1	Transfer In		
39700	7211	50,000 00	Fixed Asset	ts-Structur	es & Improvements	3
86130	7211	50,000 00	Fixed Asset	ts-Structur	es & Improvements	3
39700	7546	50,000 00	Operating T	Gransfer Ou	t	*
nagement time om fixed asse	e for Edgewood ets to operati	Park Interpreti	ve Center and	d to transf ne Parks Ac <u>DEPARTMENT</u>	er appropriation quisition and	DATE
Paged Aption Descri		4	-			1-21-0
-	ed .	Approve as	Revised	BY:	□ Disapprove	DATE 1/6
				COUNTY MANA	GER	DATE
DO	NOT WRITE BE	LOW THIS LINE —	- FOR BOARD	OF SUPERV	isors' use only	
ВО	ARD OF SUPER				F CALIFORNIA	
	i e	RESOLUTION NO				
		LECOPOLICIA 140				
RESOLVED, b	y the Board of S	upervisors of the Co				
WHEREAS, the	e Department hei	upervisors of the Co	unty of San Ma	teo, that Appropriation	, Allotment or Transf	er of Funds
WHEREAS, the requested the WHEREAS, th	e Department her transfer of certain e County Control	upervisors of the Co reinabove named in t n funds as described	unty of San Ma he Request for in said Reques id Request as t	teo, that Appropriation t; and accounting	a, Allotment or Transfo	
WHEREAS, the requested the WHEREAS, th unty Manager h NOW, THEREI	e Department her transfer of certain e County Control as recommended FORE, IT IS HER	upervisors of the Co reinabove named in t n funds as described lier has approved sa if the transfer of fund	unty of San Maine Request for in said Request as the sas set forth the DETERMINED	teo, that Appropriation t; and accounting nereinabove: that the recor	and available balanc	es, and the
WHEREAS, the requested the WHEREAS, the unity Manager has NOW, THEREI for be approved	e Department her transfer of certain e County Control as recommended FORE, IT IS HER and that the tran	upervisors of the Co reinabove named in to funds as described lier has approved sa to the transfer of fund EBY ORDERED AND	unty of San Mar he Request for in said Reques id Request as to is as set forth to DETERMINED forth in said Re	teo, that Appropriation t; and accounting nereinabove: that the recor	and available balanc mmendations of the C cted.	es, and the
The same of the sa	FUND OR ORG. 86130 39700 86130 39700 cation. (Attach Memory Memory Action Action Requirement Fundaments:	CODES FUND OR ORG. ACCOUNT 86130 2731 39700 7211 86130 7211 39700 7546 Cation. (Attach Memo if Necessary) provide appropriation in nagement time for Edgewood om fixed assets to operativelopment Fund (3970B). Board Action Required narks: Approve as Requested narks:	FUND OR ORG. ACCOUNT 86130 2731 50,000 00 39700 7211 50,000 00 86130 7211 50,000 00 39700 7546 50,000 00 cation. (Attach Memo if Necessary) provide appropriation in the Capital Projungement time for Edgewood Park Interpretion fixed assets to operating transfer out evelopment Fund (3970B). Board Action Required marks: DO NOT WRITE BELOW THIS LINE — BOARD OF SUPERVISORS, COUNTY OR RESOLUTION TR	FUND OR ORG. ACCOUNT 86130 2731 50,000 00 Operating 7 39700 7211 50,000 00 Fixed Asset 86130 7211 50,000 00 Fixed Asset 86130 7211 50,000 00 Fixed Asset 39700 7546 50,000 00 Operating 7 cation. (Attach Memo if Necessary) provide appropriation in the Capital Projects Fund (8) magement time for Edgewood Park Interpretive Center and fixed assets to operating transfer out account in the velopment Fund (3970B). Board Action Required	FUND OR ORG. ACCOUNT 86130 2731 50,000 00 Operating Transfer In 39700 7211 50,000 00 Fixed Assets-Structur 86130 7211 50,000 00 Fixed Assets-Structur 39700 7546 50,000 00 Operating Transfer Ou cation. (Attach Memo if Necessary) provide appropriation in the Capital Projects Fund (8610B) to conagement time for Edgewood Park Interpretive Center and to transform fixed assets to operating transfer out account in the Parks ovelopment Fund (3970B). Board Action Required Department Four-Fifths Vote Required Mapprove as Revised Approve as Revised COUNTY CONT BY: COUNTY MANA BY: DO NOT WRITE BELOW THIS LINE — FOR BOARD OF SUPERV BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF RESOLUTION TRANSFERRING FUNDS	### Approve as Requested ### Approve as Revised #### DESCRIPTION ####################################

Absent
Supervisors:

Absent
Supervisors:

CHAIRMAN, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

Clerk of Said Board