

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
APR 10 007

DEPARTMENT Department of Parks

DATE Oct 21, 2009

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:


FUND OR ORG.	C O D E S		AMOUNT	DESCRIPTION
	ACCOUNT			
86130	2731		29,689	15 DPW Operating Transfer In
04085	5858 0923		29,689	15 Wunderlich Trust Fund Other Prof Contract Svcs
86130	7211		29,689XXX	15 DPW Fixed Assets Struct/Improvements
39700	7546		29689	15 Parks Acq Devel Operating Transfer Out

Justification. (Attach Memo if Necessary)

We are transferring \$29,689.15 from the Wunderlich Park Trust Fund 4085/5858 to Parks Acq/Devel 39700/7546 so the funds can be appropriated by DPW to fund a Work Authorization for the paving of the parking lot a the Wunderlich Park in conjunction with the restoration of the Wunderlich Park Folger Horse Stables

DEPARTMENT HEAD
BY:  DATE 10/21/09

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

COUNTY CONTROLLER
BY:  DATE 10.26.09

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: _____

Noes and against said resolution: _____

Supervisors: _____

Absent Supervisors: _____

ATTEST: _____ CHAIRMAN, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

Clerk of Said Board

DISTRIBUTION:

WHITE	BOARD OF SUPERVISORS
GREEN	COUNTROLLER
CANARY	COUNTY MANAGER
PINK	DEPARTMENT
GOLDENROD	TREASURER