

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
APR 11 030

DEPARTMENT
PUBLIC WORKS

DATE
June 6, 2011

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	Various	Various	314,672 00	See attached, Attachment A
To	Various	Various	314,672 00	See attached, Attachment A

Justification. (Attach Memo if Necessary)

Receive donations from the San Mateo County Parks and Recreation Foundation for FY 2010/11 that are unanticipated revenue.

DEPARTMENT HEAD

BY: *Jenna RB* DATE *6-9-11*

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

Remarks:

COUNTY CONTROLLER

BY: *TA [Signature]* DATE *6/9/11*

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 _____, 20_____.

Ayes and in favor of said resolution:

Supervisors: _____

Noes and against said resolution:

Supervisors: _____

Absent Supervisors: _____

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

Attachment A

Attachment to ATR #

11-030

	^{39700B} 39321/2646 /	Gifts and donations	\$250,000	
From	39700/2646/80554 /	Gifts and donations	\$48,222	
	39700/2646/40511 /	Gifts and donations	\$10,000	
	39700/2646/40508 /	Gifts and donations	\$3,200	
	39332/2646 /	Gifts and donations	\$1,500	
	39334/2646/BIKES /	Gifts and donations	\$1,250	
	³⁹³³² 39332/2646 /	Gifts and donations	\$500	
To	^{39700B} 39700/5969 /	Other Miscellaneous Expenses	\$250,000	(Coyote Point Park Improvements)
	39700/5858 /80554 /	Contracts	\$48,222	(Student Conservation Corps Crews)
	39700/5969/40511 /	Other Miscellaneous Expenses	\$10,000	(One-time Land Education Center costs)
	39700/5969/40508 /	Other Miscellaneous Expenses	\$3,200	(Promenade BCDC permit fees)
	39332/5969 /	Other Miscellaneous Expenses	\$1,500	(Wunderlich Trails maintenance)
	³⁹³³⁴ 39334/5969/BIKES /	Other Miscellaneous Expenses	\$1,250	(Bicycle Sunday)
	³⁹¹¹⁰ 39110/5969 /	Other Miscellaneous Expenses	\$500	(Take-A-Hike)

*COPY 6/9/11
TA
619PM*


 Department Head Approval 6-9-11
 Date