

**CITY OF SAN MATEO  
RESOLUTION NO. 77 (2021)**

**APPROPRIATION CORRECTION FOR THE FALLEN HEROES MEMORIAL FROM THE GENERAL FUND TO THE  
CENTRAL PARK MASTER PLAN (PROJECT #610027), FALLEN HEROES MEMORIAL PHASE**

WHEREAS, a resolution was adopted to appropriate \$50,000 as a donation for the Fallen Heroes Memorial from the General Fund unassigned fund balance to the Parks and Recreation Foundation (Foundation); and

WHEREAS, the City Council approved a \$25,000 donation from the City to kick off the fundraising campaign as well as a \$25,000 donation of matching funds once the Fallen Heroes Memorial Committee has raised \$25,000; and

WHEREAS, the City's \$25,000 initial contribution should be corrected to be appropriated into the Central Park Master Plan into the Fallen Heroes Memorial phase in fiscal year 2020-21 rather than a donation to the Foundation; and

WHEREAS, the matching \$25,000 contribution from the City was budgeted in the five-year CIP plan in fiscal year 2021-22 into the Fallen Heroes Memorial Project with the General Fund as the funding source and needs to be adjusted to have funds appropriated into the Central Park Master Plan for the Fallen Heroes Memorial phase in fiscal year 2021-22.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN MATEO, CALIFORNIA, HEREBY RESOLVES that:

1. A budget appropriation of \$25,000 in unassigned fund balance from the General Fund shall be made to the Central Park Master Plan (Project #610027), Fallen Heroes Memorial phase, rather than the Parks and Recreation Foundation, for fiscal year 2020-21.
2. A budget adjustment to correct \$25,000 budgeted for the Fallen Heroes Memorial project shall be moved to the Central Park Master Plan (Project #610027), Fallen Heroes Memorial phase, from the Parks and Recreation Foundation, in fiscal year 2021-22.

RESOLUTION NO. 77 (2021) adopted by the City Council of the City of San Mateo, California, at a regular meeting held on August 16, 2021, by the following vote of the City Council:

AYES: Council Members Rodriguez, Bonilla, Lee and Papan

NOES: None

ABSENT: Goethals

ATTEST:

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Patrice M. Olds, City Clerk

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Eric Rodriguez, Mayor