REQUEST NO. COUNTY OF SAN MATEO ATR5 011 APPROPRIATION TRANSFER REQUEST DEPARTMENT 11/29/04 Department of Public Works 1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW: CODES FUND OR ORG. **ACCOUNT AMOUNT** DESCRIPTION Unanticipated Revenue-87720 2648 57,850.00 Risk-Criminal Justice Project Insurance Recovery From 87720 7211 57,850.DO Risk-Criminal Justice Project-Fixed Assets Struct. To Justification. (Attach Memo if Necessary) ATR to provide funding for the repair of Women's Correctional Facility kitchen damaged by Fire. Funds will come from the County Property Damage Trust Fund. (Unanticipated Revenue) Four-Fifths Vote Required ☐ Board Action Not Required 2. Board Action Required Remarks: 3. Approve as Requested ☐ Approve as Revised ☐ Disapprove Remarks: COUNTY MANAGER 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 ____

Noes and against said resolution:

Supervisors: ____

Ayes and in favor of said resolution:

Supervisors: .___