

COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST

REQUEST NO.

DEPARTMENT: Sheriff's Office (3000B), Capital Projects Fund (8500B), and Non-Departmental Services (8000B)

DATE 04/14/15

1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	80120	8612	699,737	Non-Departmental ERAF Reserves
	85120	2731	699,737	Operating Transfer In
To	80110	7546	699,737	Capital Projects – Operating Transfer Out
	85120	7211	699,737	Fixed Assets – Structures/Improvements

Justification. (Attach Memo if Necessary):

To provide the appropriation necessary to provide architectural and engineering services for the renovation of the Maguire Correctional Facility (MCF). Funding will be provided by Non-Departmental ERAF Reserves. Please see Recommendation Memo for details.

BY: DEPARTMENT HEAD

DATE:

BY: BUDGET DIRECTOR

DATE:

2. ☐ Board Action Required ☐ Four-Fifths Vote Required ☐ Board Action Not Required
- Remarks:

BY: COUNTY CONTROLLER

DATE:

3. ☐ Approve as Requested ☐ Approve as Revised ☐ Disapprove
- Remarks:

BY: COUNTY MANAGER

DATE: