REQUEST NO. **COUNTY OF SAN MATEO** APPROPRIATION TRANSFER REQUEST ATR 22-010. DATE:10/05/2021 DEPARTMENT: PUBLIC WORKS 1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW: CODES **AMOUNT DESCRIPTION** 11 ORG CODE ACCOUNT **FUND or ORG** Measure K only Operating Transfer In \$90,000 2731 88670 **FROM** Fixed Assets-Structure \$90,000 7211 88670 **Improvements** TO Justification (Attach Memo if Necessary): This appropriation request appropriates \$90,000 in unanticipated reimbursement revenue from County Fire Department Fund to the Capital Projects Budget Unit for the completion of the San Mateo County Fire Station 17 Housing and Office Trailer project. DATE **DEPARTMENT HEAD** 10/22/2021 matile. **Board Action Not Required** Four-Fifths Vote Required 2. Board Action Required Remarks: DATE **COUNTY CONTROLLER** 10/22/2021 Disapproved □ Approve as Revised 3. Approve as Requested Remarks: DATE 10/25/21 COUNTY MANAGER 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. day of_ Regularly passed and adopted this_ AYES and in favor of said resolution: NOES and against said resolution: Supervisors:_ Supervisors: _ Absent Supervisors: -PRESIDENT, BOARD OF SUPERVISORS **COUNTY OF SAN MATEO** ATTEST:

Clerk of Said Board