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|--|----------------------------|------------------------|---|----------------------------|---------------------------------|
| COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST | | | | REQUEST NO. ATR24-B0022 | |
| DEPARTMENT: HUMAN SERVICES AGENCY | | | | DATE: 8/24/23 | |
| 1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW: | | | | | |
| | CODES | | | AMOUNT | DESCRIPTION |
| | <small>FUND or ORG</small> | <small>ACCOUNT</small> | <small>JL ORG CODE Measure K only</small> | | |
| FROM | 74631 | 2658 | | \$100,000. | All Other Miscellaneous Revenue |
| TO | 74631 | 5858 | | \$100,000. | Other Professional Contract Svc |
| Justification (Attach Memo if Necessary): The appropriation transfer request recognizes unanticipated revenue of \$100,000 intended as an donation to support the Human Services Agency's mission is to enhance the well-being of children, adults, and families. | | | | | |
| DEPARTMENT HEAD <i>DocuSigned by: Claire Cunningham</i> <small>E800B48D75FC4B4...</small> | | | | DATE 11/3/2023 | |
| 2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required Remarks: | | | | | |
| COUNTY CONTROLLER <i>DocuSigned by: Ngoc Nguyen</i> <small>311A76FBA8404C2...</small> | | | | DATE 11/7/2023 | |
| 3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved Remarks: | | | | | |
| COUNTY EXECUTIVE <i>DocuSigned by: Roberto Marchia</i> <small>B2CAA10C3C9341B...</small> | | | | DATE 11/7/2023 | |
| 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 Executive has recommended the transfer of funds as set forth hereinabove:

NOW, THEREFORE, IT IS HEREBY ORDERED AND DETERMINED that the recommendations of the County Executive 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:

NOES and against said resolution:

Supervisors: _____

Supervisors: _____

 Absent
 Supervisors: _____

 PRESIDENT, BOARD OF SUPERVISORS
 COUNTY OF SAN MATEO

ATTEST: _____
 Clerk of Said Board