	REQUEST NO. ATR24-B0042						
DEPARTMENT:	DATE: 1/31/2024						
1. REQUEST	TRANSFER O	F APPROPRIA	ATION AS LIS	TED BELOW:	;	1	
	CODES						
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only	AMOUNT		DESCRIPTION	
FROM	See Supporting Attachment	See Supporting Attachment		50,00	00	See Supporting Attachment	
то	See Supporting Attachment	See Supporting Attachment		50,00	00	See Supporting Attachment	
Justification (	(Attach Memo	if Necessary):	STARS Program Aw	rards. See Board M	emo	for details.	
	Docus	Signed by:					
DEPARTMENT		ATE 2/1/2024					
2. Board	Action Require	895E3D1478 ed 🖬 F	our-Fifths Vot	e Required		■ Board Action Not Require	
Remarks:							
	ATE 2/2/2024						
COUNTY CON	TROLLER	ט	AIE 2/2/2024				
	ve as Requeste	ed 🗖 /	Approve as Rev	/ised		□ Disapproved	
Remarks:							
	Docu	Signed by:					
COUNTY EXE	CUTIVE Robe	rto Mandiia			П	ATE <sup>2/5/2024</sup>	
	5178	A926843D471 E BELOW THI	S LINE – FOR	BOARD OF S		PERVISORS USE ONLY	
	BOARI	O OF SUPERVISO	ORS, COUNTY OF	SAN MATEO, S	TAT	TE OF CALIFORNIA	
			SOLUTION TRAN				
		RES	OLUTION NO				
RES	OLVED, by the B	oard of Supervis	ors of the Count	y of San Mateo,	tha	t	
	EREAS, the Depa Funds has reques				•	opriation, Allotment or d Request; and	
	EREAS, the Coun Executive has rec					inting and available balances, and above:	
	V, THEREFORE, I e approved and t					recommendations of the County t be effected.	
Reg	ularly passed a	nd adopted thi	S	_day of		20	
AYE	S and in favor	of said resoluti	NOES and	l ag	ainst said resolution:		
Supervisors	3:		Sı	upervisors:			
				sent			
			Su	pervisors:			
						BOARD OF SUPERVISORS ITY OF SAN MATEO	
ATTEST:					J J 1 (	THE ST STATEMENT LO	
	Clerk of	Clerk of Said Board					

Request No.: ATR24-B0042

## County of San Mateo Appropriation Transfer Request (Supporting Attachment)

**Department:** County Executive's Office Date: 1/31/2024

## **REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:**

-,eu		OPRIATION AS LI			
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only	AMOUNT	DESCRIPTION
FROM	80110	5927		50,000	Program Activities Expense
			Pro		3.3
			440		
		Subtotal		50,000	
ТО	61503	5188		50,000 30,000	Health, BHRS - Program
. •	62422	5969		10,000	Health, Family - Cust Service
	18821	5927		5,000	ISD - Green
	62121	5969		5,000	Health, Family - DEI
		Subtotal	50,000		