

<b>COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST</b>				REQUEST NO. ATR23-BJ707	
DEPARTMENT: County Executive's Office				DATE: 7/26/23	
<b>1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:</b>					
	<b>CODES</b>			<b>AMOUNT</b>	<b>DESCRIPTION</b>
	<small>FUND or ORG</small>	<small>ACCOUNT</small>	<small>JL ORG CODE Measure K only</small>		
<b>FROM</b>	12175	5969	BOSD4	\$20,000	Other Special Dept Expense
<b>TO</b>	80110	1135		\$20,000	Sales and Use Tax
<b>Justification (Attach Memo if Necessary):</b> Reversing ATR23-B0067					
DocuSigned by: <i>Heather Ledesma</i> <small>D3975895E3D1478</small>					
<b>DEPARTMENT HEAD</b>				<b>DATE</b> 7/26/2023	
<b>2.</b> <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> <b>Four-Fifths Vote Required</b> <input type="checkbox"/> Board Action Not Required					
<b>Remarks:</b>					
DocuSigned by: <i>Ngoc Nguyen</i> <small>311A76FBA8404C2</small>					
<b>COUNTY CONTROLLER</b>				<b>DATE</b> 7/28/2023	
<b>3.</b> <input checked="" type="checkbox"/> <b>Approve as Requested</b> <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved					
<b>Remarks:</b>					
DocuSigned by: <i>Roberto Manchia</i> <small>B2CAA10C3C9341B</small>					
<b>COUNTY EXECUTIVE</b>				<b>DATE</b> 7/31/2023	

**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

<b>COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST</b>	REQUEST NO. <del>ATR23-B0067</del>
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DEPARTMENT: County Executive's Office	DATE: 03/21/2023
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**1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:**

	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
<b>FROM</b>	80110	1135		\$20,000	Sales and Use Tax
<b>TO</b>	12175	5969	BOSD4	\$20,000	Other Special Dept Expense

**Justification (Attach Memo if Necessary):** District-Discretionary Measure K funding is being transferred to the Office of Arts and Culture for the completion of the Causeway mural. See attached memorandum.

DocuSigned by:  
**DEPARTMENT HEAD** *Heather Ledesma* \_\_\_\_\_ **DATE** 3/21/2023  
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**2.**  Board Action Required       **Four-Fifths Vote Required**       Board Action Not Required

**Remarks:**

DocuSigned by:  
**COUNTY CONTROLLER** *Ngoc Nguyen* \_\_\_\_\_ **DATE** 3/21/2023  
311A76FBA8404C2...

**3.**  **Approve as Requested**       Approve as Revised       Disapproved

**Remarks:**

DocuSigned by:  
**COUNTY EXECUTIVE** *Roberto Manchia* \_\_\_\_\_ **DATE** 3/23/2023  
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**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. 079537

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