		COUNTY OF ROPRIATIO			ATR22-090F
DEPARTMENT:	DATE: 6/28/22				
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 attached PDF file	See attached PDF file		\$1,268,532	See attached PDF file
то	Various. See attached PDF	Various. See attached PDF		\$1,268,532	Various. See attached PDF
Justification	(Attach Memo	if Necessary):	See attached PDF fi	le.	
	Docus	Signed by:			
DEPARTMEN		2 Church 8432BE2475			DATE 7/13/2022
2. Board	Action Require		our-Fifths Vot	e Required	☐ Board Action Not Require
Remarks:					
		DocuSigned by:			
COUNTY CON		Joe Njuyer			DATE 7/13/2022
		311A76FBA8404C2		de est	<u></u>
Remarks:	ve as Requeste	ed 🔲 /	Approve as Re	visea	Disapproved
	Docu	Signed by:			
COUNTY EXE	COLIVE	rto Mandiia A10C3C9341B			DATE 7/14/2022
D			S LINE – FOR	BOARD OF S	UPERVISORS USE ONLY
	BOARI			SAN MATEO, S SFERRING FUNI	TATE OF CALIFORNIA
				101 211111110 1 0111	
RFS	OLVED, by the B				
WHI	EREAS, the Depa	rtment hereinab	ove named in th	e Request for Ap	propriation, Allotment or said Request; and
	EREAS, the Coun Executive has rec				counting and available balances, and einabove:
	V, THEREFORE, I e approved and t				he recommendations of the County lest be effected.
Reg	jularly passed a	nd adopted this	s	_day of	20
AYE	S and in favor	of said resolution	on:	NOES and	against said resolution:
Supervisors	S:		S	upervisors:	
			 Ah	sent	
					IT, BOARD OF SUPERVISORS UNTY OF SAN MATEO
ATTEST:				CO	UIVIT OF SAIN WATEU
	Clerk of	Said Board			

			SAN MATEO ON TRANSFER		REQUEST NO.		
1. REQUEST	T TRANSFER O	F APPROPRI	IATION AS LIS	STED BELOW:			
•		CODES					
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only	AMOUNT	DESCRIPTION		
FROM	13400	2545	,	\$1,268,532	Other Interfund Revenue		
	13400	4161		\$250,000	Extra Help Hours – Reg Pay		
	13400	5215		\$ 84,435	Software License/Maint Ex		
то	13400	5423		\$ 144,914	Computer/Electronics Eqpt Maint		
	13400	5856		\$535,000	Contract Special Program Svcs		
	13400	7311		\$254,183	Fixed Assets - Equipment		
DEPARTMEN 2. Board Remarks:	T HEAD I Action Require	ed 🚨	Four-Fifths Vot		ATE Board Action Not Required		
COUNTY CONTROLLER DATE							
S I Annro		. –	_				
Remarks:	ove as Requesto		Approve as Rev	vised	☐ Disapproved		
Remarks:	NAGER	<u>En</u>	Pro	ocei	SS ATE		
Remarks:	NAGER	<u>En</u>	Pro	ocei	5 S		
Remarks:	NAGER DO NOT WRIT	E BELOW TH	IS LINE – FOR	ocei	ATE ERVISORS USE ONLY		
Remarks:	NAGER DO NOT WRIT	E BELOW TH	IS LINE - FOR SORS, COUNTY OF ESOLUTION TRAN	BOARD OF SUP	ATE ERVISORS USE ONLY E OF CALIFORNIA		
Remarks: COUNTY MA	NAGER DO NOT WRIT	E BELOW THE D OF SUPERVIS RI	IS LINE - FOR SORS, COUNTY OF ESOLUTION TRANSOLUTION NO	BOARD OF SUP SAN MATEO, STAT SFERRING FUNDS	ATE ERVISORS USE ONLY E OF CALIFORNIA		
Remarks: COUNTY MA	NAGER DO NOT WRIT BOAR SOLVED, by the E	E BELOW THE D OF SUPERVIS RE Soard of Supervi	IS LINE – FOR SORS, COUNTY OF ESOLUTION TRAN SOLUTION NO sors of the Count bove named in the	BOARD OF SUP SAN MATEO, STAT SFERRING FUNDS y of San Mateo, that	ERVISORS USE ONLY E OF CALIFORNIA priation, Allotment or		
Remarks: COUNTY MA RES WH Transfer of	NAGER DO NOT WRIT BOAR SOLVED, by the E IEREAS, the Deparameter of the second secon	E BELOW THE D OF SUPERVIS RE Board of Superviolatement hereinal sted the transference of the controller has	IS LINE - FOR SORS, COUNTY OF ESOLUTION NO sors of the Count bove named in the or of certain funds as approved said F	E BOARD OF SUP SAN MATEO, STAT SFERRING FUNDS y of San Mateo, that e Request for Appro as described in said	ERVISORS USE ONLY E OF CALIFORNIA priation, Allotment or Request; and available balances, and the		
Remarks: COUNTY MAI RES WH Transfer of WH County Mar	NAGER DO NOT WRIT BOAR SOLVED, by the E EREAS, the Depa Funds has reque EREAS, the Cour hager has recomn	E BELOW THE D OF SUPERVIS RES Goard of Superviolatement hereinal sted the transfer s	IS LINE – FOR SORS, COUNTY OF ESOLUTION TRAN SOLUTION NO sors of the Count bove named in the or of certain funds as approved said F esfer of funds as s	BOARD OF SUP SAN MATEO, STAT SFERRING FUNDS y of San Mateo, that e Request for Appro as described in said Request as to accounted forth hereinabove	ERVISORS USE ONLY E OF CALIFORNIA priation, Allotment or Request; and available balances, and the expression of the County		
Remarks: COUNTY MAI RES WH Transfer of WH County Mar NO' Manager be	NAGER DO NOT WRIT BOAR SOLVED, by the E EREAS, the Depa Funds has reque EREAS, the Cour hager has recomn W, THEREFORE, e approved and the	E BELOW THE D OF SUPERVIS RES Board of Superviolatment hereinal sted the transfer and the transfer and the transfer and the transfer at the transfer and the tr	IS LINE — FOR SORS, COUNTY OF ESOLUTION NO sors of the Count bove named in the or of certain funds as approved said F sfer of funds as s ORDERED AND DE of funds as set for	BOARD OF SUP SAN MATEO, STAT SFERRING FUNDS y of San Mateo, that e Request for Appro as described in said Request as to accounted forth hereinabove TERMINED that the orth in said Request I	ERVISORS USE ONLY E OF CALIFORNIA priation, Allotment or Request; and available balances, and the expression of the County		

Absent

Supervisors: _

PRESIDENT, BOARD OF SUPERVISORS COUNTY OF SAN MATEO

DISTRIBUTION: Board of Supervisors – Controller – County Manager – Department - Treasurer

Clerk of Said Board

ATTEST: