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COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST

REQUEST NO. ATR23-B0014

DEPARTMENT: COUNTY EXECUTIVES' OFFICE-Office of Arts/Culture

DATE: 9-26-2022

1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
FROM	12175 12175	1871 2646		$62,000 $100,620	All Other State Aid (CA Arts Council) Gifts & Donations
TO	12175	5858		$162,620	Other Professional Contract Sv

Justification (Attach Memo if Necessary): To recognize and record unanticipated revenue from multiple donors, grants received, and appropriate expenditures for the new revenue.

DEPARTMENT HEAD DocuSigned by: Heather Ledesma D3975895E3D1478... **DATE** 9/26/2022

2. ☐ **Board Action Required** ☒ **Four-Fifths Vote Required** ☐ **Board Action Not Required**

Remarks:

COUNTY CONTROLLER DocuSigned by: Ngoc Nguyen 311A76FBA8404C2... **DATE** 9/26/2022

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

Remarks:

In Process

COUNTY EXECUTIVE DocuSigned by: Roberto Manchia B2CAA10C3C9341B... **DATE** 9/30/2022

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:

Supervisors: _____

NOES and against said resolution:

Supervisors: _____

Absent Supervisors: _____

_____
PRESIDENT, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

ATTEST: _____
Clerk of Said Board

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