COUNTY OF SAN MATEO REQUEST NO. APPROPRIATION TRANSFER REQUEST ATR23-BJ036 DATE: 12/1/2022 DEPARTMENT: County Executive's Office 1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW: **CODES AMOUNT DESCRIPTION** JL ORG CODE **FUND or ORG ACCOUNT** Measure K only Sales and Use Tax 80125 1135 \$123,000 **FROM** Misc. Other Contributions 80125 6265 \$123,000 Sales and Use Tax BOSD3 \$123,000 68120 1135 TO Other Special Dept.Expense 68120 5969 \$123,000 Justification (Attach Memo if Necessary): Transfer of district-discretionary Measure K funds from District 2 to the San Mateo Medical Center/Health Care for the Homeless Program to support the agreement with Sonrisas for DocuSigned by: dental services. See attached memorandum. Heather Ledesma **DATE** 12/1/2022 **DEPARTMENT HEAD** -D3975895E3D1478... 2. Board Action Required ☑ Four-Fifths Vote Required ■ Board Action Not Required Remarks: **DATE** 12/2/2022 COUNTY CONTROLLER 3. ☑ Approve as Requested Approve as Revised Disapproved Remarks: DocuSigned by: Heather Ledesma **DATE** 12/2/2022 COUNTY **EXECUTIVE** 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. ____day of____ Regularly passed and adopted this _____ _____ 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