

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. ATR23-B0023	
DEPARTMENT: 5550B PUBLIC HEALTH POLICY AND PLANNING				DATE: 10/14/2022	
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:					
	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
FROM	X	X	X	X	Please see attached ATR due to form limitations within DocuSign.
TO	X		X	X	Please see attached ATR due to form limitations within DocuSign.
Justification (Attach Memo if Necessary): Please see attached ATR due to form limitations within DocuSign.					
DocuSigned by:					
DEPARTMENT HEAD <i>Louise P. Rogers</i> <small>5FA0DB8B58304D3</small>				DATE 10/17/2022	
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required Remarks:					
DocuSigned by:					
COUNTY CONTROLLER <i>Nyge Nyger</i> <small>311A76FBA8404C2</small>				DATE 10/17/2022	
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved Remarks:					
DocuSigned by:					
COUNTY EXECUTIVE <i>Roberto Mandujano</i> <small>B2CAA10C3C9341B</small>				DATE 10/17/2022	
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:

NOES and against said resolution:

Supervisors: _____

Supervisors: _____

 Absent _____
 Supervisors: _____

 PRESIDENT, BOARD OF SUPERVISORS
 COUNTY OF SAN MATEO

ATTEST: _____
 Clerk of Said Board

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO.
				DATE: 10/14/2022
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:				
	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG	ACCOUNT		
FROM	62220	1752	2,167,134	State Aid - CDPH
	62300	1752	534,419	State Aid - CDPH
	62210	1752	440,100	State Aid - CDPH
	62230	2539	78,900	IFR - SMCGRH
	62350	2378	49,144	Other Reimbursements
TO	62220	4128	2,167,134	Regular Pay Adjustments
	62300	4128	534,419	Regular Pay Adjustments
	62210	4128	440,100	Regular Pay Adjustments
	62230	4128	78,900	Regular Pay Adjustments
	62350	4128	49,144	Regular Pay Adjustments
Justification (Attach Memo if Necessary): To accept funds from the California Department of Public Health to strengthen Public Health infrastructure and sustain support both Mobile Clinic through Health Care for the Homeless funds and Vital Records through fees.				
DEPARTMENT HEAD				DATE
2. <input type="checkbox"/> Board Action Required <input type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required				
COUNTY CONTROLLER				DATE
3. <input type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved				
COUNTY MANAGER				DATE
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

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