Do

COUNTY OF SAM MATEO         IPEGUEST NO.           DEPARTMENT:         Health & Recovery         DATE:         5/22/2025           SERVICES         SERVICES         CODES         AMOUNT         DESCRIPTION           I. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:         Image: Control of the Service of the Supporting Attachment         20,112,756         Bee Supporting Attachment           FROM         Sec Supporting         Sec Supporting Attachment         20,112,756         Bee Supporting Attachment           JUSTIFICATION (Attach Merror If Necessary): ry 2025 attime month payment in advance of expenditure for thirds contracted provide attachment         DATE         5/22/2025           JUSTIFICATION (Attach Merror If Necessary): ry 2025 attime month payment in advance of expenditure for thest contracted provide attachment         Beasting in the Stratchment           JUSTIFICATION (Attach Merror If Necessary): ry 2025 attime month payment in advance of expenditure for thest contracted attrop in the Stratchment         Beasting in the Stratchment           DEPARTMENT HEAD         Matchment in Advance of expenditure for thest contracted attrop in the Stratchment         DATE         5/22/2025           1. Obord VERTERCE         DATE         5/22/2025         DATE         5/22/2025           3. Approve as Requested         Approve as Revised         DIsapproved         Disapproved           Remarks:         DONT VERTERED COUNTY OF SAMA	usign Envelope ID:		D70-95E4-56CC42654					
					REQUEST		REQUEST NO. ATR25-B0099	
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:         CODES       AMOUNT       DESCRIPTION         FROM       See Supporting       See Supporting       See Supporting       See Supporting       Attachment       20,112,756       See Supporting Attachment         TO       See Supporting       See Supporting       See Supporting       Attachment       20,112,756       See Supporting Attachment         Justification (Attach Mermo if Necessary): FY 2025-20 three month payment in advance of expenditure for BHRS contracted provide and transition to payments in arrears and no payment with the BHRS contracted provide and transitions       DATE       5/22/2025         DEPARTMENT HEAD       Output for Market Colspan="2">Attachment       DATE       5/22/2025         2.       Deard Action Required       Pount payment in arrears and no payment during backware bac	DEPARTMENT:	Health/Behavio	oral Health & Re	ecovery			DATE: 5/22/2025	
FUND or ORC         ACCOUNT         Modescree K only Measure K only Measure K only         AMOUNT         DESCRIPTION           FROM         See Supporting Attachment         See Supporting Attachment         20,112,756         See Supporting Attachment           TO         See Supporting Attachment         See Supporting Attachment         20,112,756         See Supporting Attachment           JUSTIFICATION (Attach Memo If Necessary): pr 2025-28 three month payment in advance of expenditure to BHRS contracted provide ad transition to payments in arrean and no payment during the blackout pend.         DATE         5/22/2025           2.         Board Action Required         O         Four-Fifths Vote Required         Board Action Not Require the interval of the blackout pend.           COUNTY CONTROLLER         Mark Mark         DATE         5/22/2025           3.         DA pprove as Requested         Approve as Revised         Disapproved           BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA RESOLUTION RNASFERNING FUNDS         RESOLUTION NO	1. REQUEST		F APPROPRIA	TION AS LIS	TED BELOW:			
FUND or ORS       Account       Mosaure K only       Mosaure K only       Mosaure K only         FROM       See Supporting       See Supporting       See Supporting Attachment       20,112,756       See Supporting Attachment         TO       See Supporting       See Supporting Attachment       20,112,756       See Supporting Attachment         Justification (Attach Memo If Necessary): FY 2025-20 twoe month payment in advance of expenditure for BHRS contracted provide aid transition to payments in arrears and no payments during the blackout period.         Justification Required       Pour-Fifths Vote Required       DATE       5/22/2025         2.       Deard Action Required       Four-Fifths Vote Required       Doard Action Not Required         Remarks:       Country ControlLER       Note State       Disapproved         Country ControlLER       Note State       Date       5/22/2025         3. © Approve as Requested       Approve as Revised       Disapproved         Remarks:       Doard State       Description         BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA RESOLUTION TRANSFERRING FUNDS RESOLUTION TRANSFERRING FUNDS RESOLUTION TRANSFERRING FUNDS RESOLUTION TRANSFERRING FUNDS RESOLUTION transfer of end as aster for thereinabove: and the County Executive bas requested the transfer of funds as set forth hereinabove: NOW, THEREAS, the Department heraffer of funds as set forth hereinabove: NOW, THEREFORE, IT IS HEREBY ORDERED AND DETERMINED that the rec			CODES				DESCRIPTION	
FROM       Attachment       Attachment       20,112,756         TO       See Supporting       20,112,756       See Supporting Attachment         JUSTIFICATION (Attach Memo If Necessary): FY 2025-28 three month payment in advance of expenditure for BHRS contracted provide aid transition to payments in arrears and no payments during the blackout period.         DEPARTMENT HEAD       Excessary): FY 2025-28 three month payment in advance of expenditure for BHRS contracted provide aid transition to payments in arrears and no payments during the blackout period.         DEPARTMENT HEAD       Excessary): FY 2025-28 three month payment in advance of expenditure for BHRS contracted provide aid transition to payments in arrears and no payments during the blackout period.         DEPARTMENT HEAD       Excessary): FY 2025-28 three month payment in advance of expenditure for BHRS contracted provide aid transition to payments in arrears and no payments during the blackout period.         DEPARTMENT HEAD       Excessary): FY 2025-2025       DATE 5/22/2025         2.       Board Action Required for the payments in advance of expenditure for BHRS contracted provide arrears and no payments in arrears and no payments in arrears and no payments in advance of expenditure for BHRS contracted provide arrears and no payments in arrears and no payments in advance of expenditure for BHRS contracted provide arrears and no payments in advance of expenditure for the payments in advance of expenditure for BHRS contracted provide arrears and no payments in advance of expenditure for BHRS contracted provide arrears and no payments in advance of expenditure for thands as setof to thanors and formation and available balances, and		FUND or ORG	ACCOUNT		AWOONT		DESCRIPTION	
TO       Attachment       20,112,756         Justification (Attach Memo If Necessary): FY 2025-26 three month payment in advance of expenditure for BHRS contracted provide ald transition to payments in arrears and no payments during the blackout period.         DEPARTMENT HEAD       ULLUK (Luwla       DATE         DEPARTMENT HEAD       ULLUK (Luwla       DATE         COUNTY CONTROLLER       Improve a sequested       DATE         COUNTY CONTROLLER       Improve as Requested       DATE         Statements:       Date       5/22/2025         3. If Approve as Requested       Approve as Revised       Disapproved         Remarks:       Date       5/23/2025         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	FROM				20,112,750		porting Attachment	
	то				20,112,75		porting Attachment	
2. Board Action Required       Image: control of the con		Signer	d by:			o payments o	luring the blackout period.	
Remarks:       Doculligental bir:		178BB	49A967E45D					
3. Image: Approve as Requested       Approve as Revised       Disapproved         Remarks:       Docustigned by:       Docustigned by:         COUNTY EXECUTIVE       March Maxchia       DATE         STREEDEDT:       Docustigned by:       Docustigned by:         COUNTY EXECUTIVE       March Maxchia       DATE         STREEDEDT:       Docustigned by:       Docustigned by:         BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA       RESOLUTION TRANSFERRING FUNDS         RESOLUTION NO.			ocuSigned by:	our-Fifths Vote	e Required		Board Action Not Required	
Remarks:       Decustigned by:         Mathematical       DATE         DO NOT WITE BELOW THIS LINE - FOR BOARD OF SUPERVISORS USE ONLY         BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA RESOLUTION TRANSFERRING FUNDS         RESOLUTION NO.         RESOLUTION NO.         RESOLUTION NA:         RESOLUTION NA:         RESOLUTION NA:         RESOLUTION NA:         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	COUNTY CON					DATE 5/	/22/2025	
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 TRANSFERRING FUNDS         RESOLUTION NO.         RESOLUTION NO.         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	Remarks:	Docu	Signed by:					
BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA RESOLUTION TRANSFERRING FUNDS         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			A926843D471					
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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:	WH	EREAS, the Depa	rtment hereinabo	ve named in the	e Request for Ap	propriation		
Executive be approved and that the transfer of funds as set forth in said Request be effected.         Regularly passed and adopted thisday of20         AYES and in favor of said resolution:         Supervisors:	WH	EREAS, the Coun	ty Controller has	approved said F	Request as to acc	ounting ar		
AYES and in favor of said resolution:       NOES and against said resolution:         Supervisors:       Supervisors:							5	
Supervisors:       Supervisors:         Absent       Supervisors:         Supervisors:       PRESIDENT, BOARD OF SUPERVISORS         COUNTY OF SAN MATEO       COUNTY OF SAN MATEO	Reg	gularly passed a	nd adopted this		_day of		20	
Absent Supervisors: PRESIDENT, BOARD OF SUPERVISORS COUNTY OF SAN MATEO	AYE	ES and in favor	of said resolutio	n:	NOES and	against sa	aid resolution:	
ATTEST:	Supervisor	S:		Su	upervisors:			
ATTEST:				Ab Su	sent pervisors:			
Clerk of Said Board	ATTEST:							
		Clerk of	Said Board					

## County of San Mateo Appropriation Transfer Request (Supporting Attachment)

Department: Health/Behavioral Health & Recovery

Date: 5/22/2025

Services

**REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:** 

		CODES			
FL	JND or ORG	ACCOUNT	JL ORG CODE Measure K only	AMOUNT	DESCRIPTION
<b>FROM</b> 613	329	1683		4,744,445	FY 2025-26 three month pay
614	429	1683		8,741,282	FY 2025-26 three month pay
617	729	1685		6,627,029	FY 2025-26 three month pa
					FY 2025-26 three mo
					FY 2025-26 three
		Subtotal		20,112,756	
<b>TO</b> 613	329	5875		4,744,445	FY 2025-26 three month pay
614	429	5875		8,741,282	FY 2025-26 three month pay
617	729	6163		6,627,029	FY 2025-26 three month pay
		Subtotal			
		Sublotal		20,112,756	

## County of San Mateo Appropriation Transfer Request (Supporting Attachment)

oartment:		Health/B			Date:	5/4/202
UEST TRAN	ISFER OF APPROP	RIATION AS LISTED E				
			JL ORG CODE			
	FUND or ORG	ACCOUNT	Measure K only	AMOUNT		DESCRIPTION
FROM	61329	1683		\$	4,744,445	FY 2025-26 three month payment in advance of expenditure for BHRS contracted providers to aid transition to payment in arrears and no payments during the blackout period.
	61429	1683		\$	8,741,282	FY 2025-26 three month payment in advance of expenditure for BHRS contracted providers to aid transition to payment in arrears and no payments during the blackout period.
	61729	1685		\$	6,627,029	FY 2025-26 three month payment in advance of expenditure for BHRS contracted providers to aid transition to payment in arrears and no payments during the blackout period.
		Subtot	al	\$	20,112,756	
						FY 2025-26 three month payment in advance of expenditure for BHRS contracted providers to aid transition to payment
то	61329	5875		\$	4,744,445	in arrears and no payments during the blackout period.
10	61329	5875		\$		payments during the
10					8,741,282	payments during the blackout period. FY 2025-26 three month payment in advance of expenditure for BHRS contracted providers to aid transition to payment in arrears and no payments during the