

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST					REQUEST NO. ATR26-B0019
DEPARTMENT: COUNTY HEALTH/ Electronic Health Record					DATE: 10/27/2025
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:					
	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
FROM	See Supporting Attachment	See Supporting Attachment		46,650,860	See Supporting Attachment
TO	See Supporting Attachment	See Supporting Attachment		46,650,860	See Supporting Attachment
Justification (Attach Memo if Necessary): See Supporting Attachment					
Signed by: DEPARTMENT HEAD <i>Coleen Chawla</i> 178BB49A967E45D...					DATE 11/4/2025
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>Ngoc Nguyen</i> 311A76FBA8404C2...					DATE 11/5/2025
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 Manchia</i> 5178A926843D471...					DATE 11/6/2025
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. \_\_\_\_\_

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: \_\_\_\_\_

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

Department: COUNTY HEALTH/ Electronic Health Record

Date: 10/27/2025

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

	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
<b>FROM</b>	84210	2545		27,525,000.00	Other Interfund Revenue
	84210	5193		9,871.61	General Office Supplies
	84210	5215		9,887,975.23	Software License/Maint Expe
	84210	5232		614,192.00	Professional Tools & Equipm
	84210	5343		1,500.00	Advertising & Publicity Expen
	84210	5724		679,159.00	Other Business Travel Expen
	84210	5731		1,300,000.00	Dept Employee Training Exp
	84210	5841		4,250,000.00	Contract Data Processing Sv
	84210	5847		342,899.20	Contract Project Managemen
	84210	5856		967,200.00	Contract Special Program Sv
	84210	6713		600,000.00	Automation Services-ISD
	84210	6739		442,373.00	All Other Service Charges
	84210	6752		18,096.00	ISD Prvd Software Lic/Maint
	84210	6758		4,499.96	Desktop Support Subscriptio
	84210	6760		8,094.00	Desktop As A Srvc Subscripti
	<b>Subtotal</b>			46,650,860	
<b>TO</b>	55614	2539		27,000,000.00	IFR - SMC GH
	55614	1763		525,000.00	Medical Waiver - IGT
	55614	5193		11,371.61	General Office Supplies
	55614	5215		9,887,975.23	Software License/Maint Expe
	55614	5232		614,192.00	Professional Tools & Equipm
	55614	5724		679,159.00	Other Business Travel Expen
	55614	5858		1,300,000.00	Other Professional Contract
	55614	5841		4,250,000.00	Contract Data Processing Sv
	55614	5847		342,899.20	Contract Project Managemen
	55614	5856		967,200.00	Contract Special Program Sv
	55614	6713		600,000.00	Automation Services-ISD
	55614	6739		442,373.00	All Other Service Charges
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