

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**
REQUEST NO.  
ATR26-B0029

DEPARTMENT: County Health/Health IT &amp; Electronic Health Record

DATE: 12/23/2025

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

	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
<b>FROM</b>	See Supporting Attachment	See Supporting Attachment		9,892,487	See Supporting Attachment
<b>TO</b>	See Supporting Attachment	See Supporting Attachment		9,892,487	See Supporting Attachment

**Justification (Attach Memo if Necessary):** See Supporting Attachment

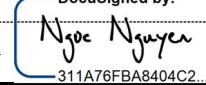
Signed by:

DEPARTMENT HEAD   
178BA49A967E45D...

DATE 1/7/2026

**2.  Board Action Required  Four-Fifths Vote Required  Board Action Not Required****Remarks:**

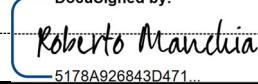
DocuSigned by:

COUNTY CONTROLLER   
311A76FBA8404C2...

DATE 1/7/2026

**3.  Approve as Requested  Approve as Revised  Disapproved****Remarks:**

DocuSigned by:

COUNTY EXECUTIVE   
5178A926843D471...

DATE 1/21/2026

**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/Health IT & Electronic Health Record

Date: 12/23/2025

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

CODES					
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only	AMOUNT	DESCRIPTION
FROM	84210	2378		7,058,660	Other Reimbursements
	55614	2731		1,695,881	Other Financing Sources
	55614	2545		1,137,946	Interfund Revenue
Subtotal				9,892,487	
TO	55614	4111		1,896,577	Regular Hours perm position
	55614	5731		187,250	Dept Employee Training Exp
	55614	6739		750,000	All Other Service Charges
	84210	7313		5,362,779	Capital Assets - Software - W
	84210	7541		1,695,881	Operating Tsfr Out
Subtotal				9,892,487	