

<b>COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST</b>					REQUEST NO. <b>ATR 22-034</b>
DEPARTMENT DEPARTMENT OF EMERGENCY MANAGEMENT					DATE: 1-6-2022
<b>1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:</b>					
	<b>CODES</b>			<b>AMOUNT</b>	<b>DESCRIPTION</b>
	<b>FUND or ORG</b>	<b>ACCOUNT</b>	<b>JL ORG CODE Measure K only</b>		
<b>FROM</b>	12191		OESHB	\$139,736	See attached excel org listing
<b>TO</b>	43101		OESHB	\$139,736	See attached excel org listing
<b>Justification (Attach Memo if Necessary):</b> 1. Transfer OESHB – CMO Measure K OES Dist Coordinator Measure K funds from 12191 to 43101.					
DEPARTMENT HEAD <b>Michael Bolander</b> <small>Digitally signed by Michael Bolander Date: 2022.01.06 13:59:50 -08'00'</small>					DATE 1-6-2022
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required Remarks:					
COUNTY CONTROLLER					DATE 1/14/2022
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved Remarks:					
COUNTY MANAGER					DATE 1/19/22
<b>DO NOT WRITE BELOW THIS LINE – FOR BOARD OF SUPERVISORS USE ONLY</b>					

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 Manager has recommended the transfer of funds as set forth hereinabove:

NOW, THEREFORE, IT IS HEREBY ORDERED AND DETERMINED that the recommendations of the County Manager 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 an in favor of said resolution:  
Supervisors: \_\_\_\_\_

Noes and against said resolution:  
Supervisors: \_\_\_\_\_

Absent  
Supervisors: \_\_\_\_\_

\_\_\_\_\_  
PRESIDENT, BOARD OF SUPERVISORS  
COUNTY OF SAN MATEO

ATTEST: \_\_\_\_\_  
Clerk of Said Board

22-035 | 511,187.00  
 22-034 | 139,736.00  
 69,868.00  
 1,797,858.00

	FUND or ORG	ACCOUNT	JL ORG CODE	AMOUNT	DESCRIPTION
	12191	1135	OESHB	69,868.00	Sales & Use Tax - Measure A
	12191	4111	OESHB	35,118.00	Regular Hour - Perm Positions
	12191	4123	OESHB	1,405.00	Experience Pay
	12191	4311	OESHB	2,264.00	FICA
	12191	4312	OESHB	530.00	Medicare Contribution
	12191	4321	OESHB	12,129.00	County Retirement Contribution
	12191	4412	OESHB	2,586.00	Kaiser Health Plan
	12191	4418	OESHB	1,247.00	Retiree Health Benefits
	12191	4421	OESHB	458.00	Cigna Dental Plan
	12191	4431	OESHB	72.00	Vision Insurance Plan
	12191	4441	OESHB	6.00	Life Insurance Plan
	12191	4442	OESHB	68.00	Long Term Disability Insurance
FROM	12191	4451	OESHB	183.00	Unemployment Insurance
	12191	4511	OESHB	241.00	Workers Comp Insurance Contrib
	12191	4512	OESHB	1,280.00	Workers Comp Experience Component
	12191	4629	OESHB	1,161.00	Benefit Adjustments
	12191	4649	OESHB	125.00	Other Benefits-Adjustments
	12191	5124	OESHB	100.00	Safety Equipment
	12191	5188	OESHB	3,758.00	Misc Other Expenses
	12191	6713	OESHB	3,277.00	Automation Services-ISD
	12191	6717	OESHB	2,250.00	Motor Vehicle Mileage Charges
	12191	6724	OESHB	697.00	Auto Liability Insurance
	12191	6725	OESHB	737.00	General Liability Insurance
	12191	6727	OESHB	16.00	Official Bond Insurance
	12191	6733	OESHB	17.00	Human Resources Services
	12191	6739	OESHB	143.00	All Other Service Charges
TOTAL				139,736.00	
	43101	1135	OESHB	69,868.00	Sales & Use Tax - Measure A
	43101	4111	OESHB	35,118.00	Regular Hour - Perm Positions
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