

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. ATR22-054	
DEPARTMENT: Non-Departmental Services				DATE: 03/24/2022	
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:					
	CODES			AMOUNT	DESCRIPTION
	<small>FUND or ORG</small>	<small>ACCOUNT</small>	<small>JL ORG CODE Measure K only</small>		
FROM	80511	2646		\$93,499	Gifts and Donations
TO	80511	5969		\$93,499	Other Special Dept Expense
Justification (Attach Memo if Necessary): See attached memorandum.					
DocuSigned by: DEPARTMENT HEAD Michael Bolander <small>E44D1B0B9C024CD...</small>					
				DATE 3/24/2022	
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 Kim-Anh Le <small>27CA17035F52444...</small>					
				DATE 3/24/2022	
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved Remarks:					
In Process					
DocuSigned by: COUNTY MANAGER Roberto Manchua <small>B2CAA40C3C0344B...</small>					
				DATE 3/29/2022	
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 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 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

Special Notice / Hearing: None
Vote Required: 4/5ths

To: Honorable Board of Supervisors
From: Michael P. Callagy, County Manager
Subject: Accepting Donations from Various Community Partners for the Children’s Vaccination Clinics at the San Mateo County Event Center

RECOMMENDATION:

Recommendation to: [resolution and signed ATR pending]

- A) Adopt a resolution accepting donations in the aggregate amount of \$93,499 from various community partners for the children’s vaccination clinic at the San Mateo County Event Center; and
- B) Approving an Appropriation Transfer Request recognizing unanticipated revenue in the amount of \$93,499 from various community partners to Non-Departmental Services for the children’s vaccination clinic at the San Mateo County Event Center.

BACKGROUND AND DISCUSSION:

In November 2021, after the Center for Disease Control approved Covid vaccines for children ages 5-11, the County opened a “Playland” themed vaccination clinic at the San Mateo County Event Center. The clinic featured superheroes and a red carpet that greeted children when they arrived as well as televisions and life-size games of chess and Connect Four to help children feel at ease as they waited to receive the vaccine.

The county would like to acknowledge and thank the following community partners for their generous donations in creating a welcoming atmosphere at the children’s vaccine clinics:

Donor	Amount
Chan / Zuckerberg Initiative	\$25,000
Google	\$10,000
Kaiser Permanente	\$1,000
Lucille Packard Children’s Hospital	\$5,000
Peninsula Health Care District	\$24,500
San Mateo County Economic Development Association (SAMCEDA)	\$3,000
The Sequoia Healthcare District	\$24,999
Total	\$93,499

County Counsel has reviewed and approved the resolution as to form.

FISCAL IMPACT:

Approval of the Appropriation Transfer Requests will recognize unanticipated revenue in the amount of \$93,499 to Non-Departmental Services from various community partners for the Children's Vaccination Clinics at the San Mateo County Event Center. There is no Net County Cost associated with the acceptance of the donations or the approval of the Appropriation Transfer Request.

In Process