

COUNTY OF SAN MATEO

APPROPRIATION TRANSFER REQUEST

REQUEST NO.

ATR 16-02

DEPARTMENT

HEALTH SYSTEM – AGING AND ADULT SERVICES

DATE

OCTOBER 5, 2015

1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	SEE ATTACHED	1952	\$89,316	SEE ATTACHED
To	SEE ATTACHED	6169	\$89,316	PSP – AGING AND ADULT

Justification. (Attach Memo if Necessary)

Adopt a Resolution authorizing an Appropriation Transfer Request recognizing unanticipated revenue in Aging and Adult Services of \$89,316 from federal Older Americans Act funds per agreement AP-1516-08 Amendment #2 and making corresponding appropriations in Other Charges.

DL
TL
MT

BY: DEPARTMENT HEAD

DATE:

10/9/15

BY: BUDGET DIRECTOR

DATE:

2. ☐ Board Action Required☒ Four-Fifths Vote Required☐ Board Action Not Required

Remarks:

BY: COUNTY CONTROLLER

DATE:

10/14/15

3. ☒ Approve as Requested☐ Approve as Revised☐ Disapprove

Remarks:

BY: COUNTY MANAGER

DATE:

10.21.15