## REQUEST NO. **COUNTY OF SAN MATEO** ATR 15 -027 **APPROPRIATION TRANSFER REQUEST** DATE DEPARTMENT County Manager's Office / Human Resources 1/27/15 1. REQUEST TRANSGER OF APPROPRIATION AS LISTED BELOW: CODES FUND OR ORG. ACCOUNT **AMOUNT** DESCRIPTION VARIOUS Refer to Attachment \$62,500.00 From **VARIOUS** \$62,500.00 Refer to Attachment To Justification. (Attach Memo if Necessary) Transfer appropriations from Non-Departmental to various departments as part of the FY 2013-14 STARS Awards Program. DEPARTMENT HEAD √ Four-Fifths Vote Required Board Action Not Required **Board Action Required** 2. Remarks: DATE: Approve as Requested Approve as Revised COUNTY MANAGER DATE: 1-20-15 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 \_\_\_ Noes and against said resolution: Ayes and in favor of said resolution: Supervisors: Supervisors: \_ Absent Supervisors: PRESIDENT, BOARD OF SUPERVISORS **COUNTY OF SAN MATEO** ATTEST: Clerk of Said Board

## Appropriation Transfer Request (ATR) STARS Awards Program - January 27, 2015

E	
г	<b>KUM</b>

11/6	~ * * * * * * * * * * * * * * * * * * *			
	Fund	Account	Amount	<b>Description</b>
	80110	5927 \$	<b>Q</b> 42,500.00	Program Activity Expense (Non-Departmental)
			^	IFR - General Fund (SMMC Depression Screening for Diabetics,
	68420	2521	( <u>)</u> 20,000.00	Health System)
			62,500.00	
TO				Continued the social Services Programs (State C Depression Servening for
	49.400	E0E/ <b>(</b> *	20,000.00	Contract Special Services Program (SMMC Depression Screening for Diabetics Program, Health System) - Program Performance
	68420	2020 Þ	<b>4</b> 20,000.00	Other Special Departmental Expense (County Wellness Committee,
	17110	5969 <b>(</b> 4	20,000.00	Human Resources) - Program Performance
				Misc Other Expense (Service Connect, Health System) - Customer
	61201	5188	10,000.00	Service ward
		l		Other Office Evenes Maying to Work Online Application Program
	70200	5969	7,500.00	Other Office Expense (Moving to Work- Online Application Program, Housing) - Honorable Mention/Program Performance
	79300	3707	7,300.00	Hoosing, Honorable Wermon, Hogian Fenomande
	55111	5969	. 2,500.00	Other Office Expense (Way2Go Program, Health System) -Green
		-, -,		Misc Other Expense (Sheriff's Activities League/Clean Team Program,
	30514	5188	2,500.00	Sheriff's Office) - Green
		,-g	62,500.00	<u> </u>

Jui Saco