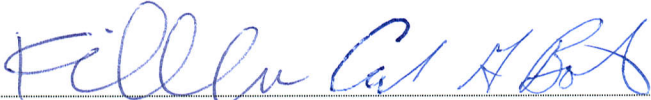


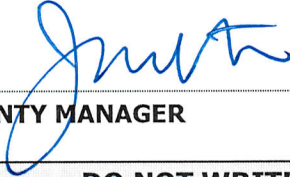


COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. ATR16-039
HEALTH SYSTEM / SHERIFF'S OFFICE				March 21, 2016
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:				
	CODES			
	FUND OR ORG	ACCOUNT	AMOUNT	DESCRIPTION
FROM	63120	1682	\$666,181	Inpatient SMC GH - renamed to Mental Health Unit / Realignment Revenue Sales Tax
	63310	5875	\$499,229	In-Patient Psychiatric Beds / Interagency Agreements
			\$1,165,410	TOTAL
TO	63120	4111	\$82,199	Inpatient SMC GH - renamed to Mental Health Unit / Salaries and Benefits
	63120	4128	\$518,126	Inpatient SMC GH - renamed to Mental Health Unit / Regular Pay Adjustments
	63120	4172	\$3,263	Inpatient SMC GH - renamed to Mental Health Unit / Overtime
	63120	5172	\$81,000	Inpatient SMC GH - renamed to Mental Health Unit / Drugs and Pharmaceuticals
	63120	5165	\$7,333	Inpatient SMC GH - renamed to Mental Health Unit / Medical Supplies
	63120	5193	\$7,333	Inpatient SMC GH - renamed to Mental Health Unit / General Office Supplies
	63120	6713	\$8,078	Inpatient SMC GH - renamed to Mental Health Unit / Internal Service Charges
	63120	6739	\$8,078	Inpatient SMC GH - renamed to Mental Health Unit / Other Service Charges
	31031	5875	\$450,000	Mental Health Wellness Unit / Contract for CML for upgrading space
			\$1,165,410	TOTAL
Justification (Attach Memo if Necessary):				
				4/1/2016
DEPARTMENT HEAD				DATE
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required				
COUNTY CONTROLLER 				DATE  4/5/16
3. <input type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved				
				DATE 4-6-16
COUNTY MANAGER				
DO NOT WRITE BELOW THIS LINE – FOR BOARD OF SUPERVISORS USE ONLY				