

COUNTY OF SAN MATEO

APPROPRIATION TRANSFER REQUEST

 REQUEST NO.
 ATR16-005

 DEPARTMENT
 HEALTH SYSTEM – AGING AND ADULT SERVICES

 DATE
 SEPTEMBER 9, 2015

1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	57071	1952	\$128,319	FEDERAL AID - AGING AND ADULT
	57071	1767	\$178,556	STATE AID - AGING AND ADULT
To	57071	6169	\$306,875	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 \$306,875 from Health Insurance Counseling and Advocacy Program funds per agreement HI-1516-08 and making corresponding appropriations in Other Charges.

BY: DEPARTMENT HEAD

DATE:

BY: BUDGET DIRECTOR

DATE:

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

BY: COUNTY CONTROLLER

DATE:

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

BY: COUNTY MANAGER

DATE: