

# COUNTY OF SAN MATEO

## APPROPRIATION TRANSFER REQUEST

REQUEST NO.

ATR 16-004

DEPARTMENT  
HEALTH SYSTEM – AGING AND ADULT SERVICESDATE  
SEPTEMBER 9, 2015

## 1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	57073	1767	\$53,286	STATE AID – AGING AND ADULT
To	57073	6169	\$53,286	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 \$53,286 from Older Americans Act funds per agreement AP-1516-08 Amendment #1 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: