COUNTY OF SAN MATEO REQUEST NO. APPROPRIATION TRANSFER REQUEST ATR 18-028 DATE: 1/8/18 COUNTY MANAGER'S OFFICE AND HEALTH SYSTEM/ BEHAVORIAL HEALTH AND RECOVERY SERVICES (6100B) 1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW: CODES **FUND OR ORG** ACCOUNT **AMOUNT** DESCRIPTION 80120 8612 \$250,000 Non-Departmental ERAF Reserves 61706 8142 \$250,000 **Intrafund Transfers** FROM Part time staff funding 61706 4128 \$33,476 61706 5856 \$216,524 Consultant and media contracts TO Non-Departmental Services – Other Special 80110 5918 \$250,000 Health Expense Justification (Attach Memo if Necessary): This Appropriation Transfer Request provides net county cost to fund new education and outreach services will be provided to prevent youth access and exposure to marijuana. Funding will be for a .5 FTE and contracted services for FY 2017-18 as approved by the Board of Supervisors on December 12, 2017. DEPARTMENT HEAD 2. Board Action Required Four-Fifths Vote Required **Board Action Not Required** DATE COUNTY CONTROLLER 2/21/18 Approve as Revised Disapproved 3. Approve as Requested DATE COUNTY MANAGER 2.22.18 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 an in favor of said resolution: Supervisors:___ Supervisors: _

Absent

Supervisors: —

PRESIDENT, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

DISTRIBUTION: Board of Supervisors – Controller – County Manager – Department - Treasurer

Clerk of Said Board

ATTEST: