

COUNTY OF SAN MATEO

APPROPRIATION TRANSFER REQUEST

REQUEST NO.
ATR10 037

DEPARTMENT
Health Systems - Aging and Adult Services

DATE
03-23-10

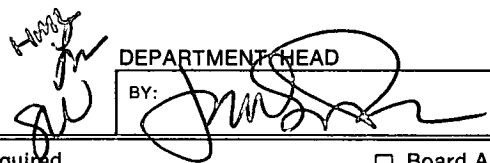
1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

C O D E S		AMOUNT	DESCRIPTION	
FUND OR ORG.	ACCOUNT			
From	57073	1952	85,216 00	Federal Aid-Aging
	57074	1952	1,788 00	Federal Aid-Aging
	57076	1952	53,620 00	Federal Aid-Aging
	57077	1952	98,116 00	Federal Aid-Aging
	57079	1952	95,286 00	Federal Aid-Aging
To	57073	6169	85,216 00	PSP-Aging and Adult
	57074	6169	1,788 00	PSP-Aging and Adult
	57076	6169	53,620 00	PSP-Aging and Adult
	57077	6169	98,116 00	PSP-Aging and Adult
	57079	6169	95,286 00	PSP-Aging and Adult

Justification. (Attach Memo if Necessary)

To recongnize additional funds from California Department of Aging for the Title III/VII programs per Amendment No. 2, Agreement No. AP-0910-08. There is no additional net county cost as result of this ATR.

DEPARTMENT HEAD

BY: 

DATE
4/4/10

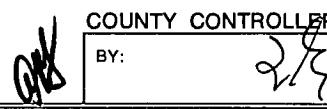
2. ☐ Board Action Required

☒ Four-Fifths Vote Required

☐ Board Action Not Required

Remarks:

COUNTY CONTROLLER

BY: 

DATE
4/1/10


3. ☐ Approve as Requested

☐ Approve as Revised

☐ Disapprove

Remarks:

COUNTY MANAGER

BY: 

DATE
4/15/2010

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. 070719

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 27TH day of APRIL, 2010.

Ayes and in favor of said resolution:

Noes and against said resolution:

Supervisors: MARK CHURCH
CAROLE GROOM
RICHARD S. GORDON
ROSE JACOBS GIBSON
ADRIENNE J. TISSIER

Supervisors: NONE

Absent
Supervisors: NONE

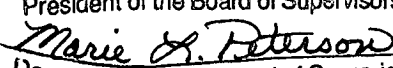
ATTEST:


Clerk of Said Board

PRESIDENT, ~~COUNCIL~~ BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

Certificate of Delivery
(Government Code Section 25103)

I certify that a copy of the original document filed in the Office of the Clerk of the Board of Supervisors of San Mateo County has been delivered to the President of the Board of Supervisors.


Deputy Clerk of the Board of Supervisors

070719

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County of San Mateo
Health Services Agency

ATR/AER Form

Page 1 of 1

Controller's ATR Number

Department: Health Systems

Division: Aging & Adult Services

Type of Transaction: ☒ ATR ☐ AER ☐ On-Going
Status of Transaction: ☒ One-Time

Title: Title III/VII Amendment No. 2 FY 2009-10

Justification: To recognize additional funds from California Department of Aging for the Title III/VII programs per Amendment No.2, Agreement No. AP-0910-08. There is no additional net county cost as result of this ATR.

TO BP:	57000	Total:	334,026.00
FROM BP:	57000	Total:	334,026.00
		Net Change:	0.00

From/To	Subobject	Account Description	Transfer Amt.
57073	6169	PSP-Aging & Adult	85,216.00
57074	6169	PSP-Aging & Adult	1,788.00
57076	6169	PSP-Aging & Adult	53,620.00
57077	6169	PSP-Aging & Adult	98,116.00
57079	6169	PSP-Aging & Adult	95,286.00
Appropriation Total			334,026.00
57073	1952	Federal Aid-Aging	85,216.00
57074	1952	Federal Aid-Aging	1,788.00
57076	1952	Federal Aid-Aging	53,620.00
57077	1952	Federal Aid-Aging	98,116.00
57079	1952	Federal Aid-Aging	95,286.00

Revenue Total 334,026.00

Net County Cost 0.00