

# COUNTY OF SAN MATEO

## APPROPRIATION TRANSFER REQUEST

REQUEST NO.  
**ATR 9 046**

DEPARTMENT

HEALTH DEPARTMENT - Aging and Adult Services

DATE

04-29-09

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

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	57076	1952	47,106 00	Federal Aid - Aging
	57078	1952	8,319 00	Federal Aid - Aging
	57079	1952	23,191 00	Federal Aid - Aging
To	57076	6169	47,106 00	PSP - Aging and Adult
	57078	6169	8,319 00	PSP - Aging and Adult
	57079	6169	23,191 00	PSP - Aging and Adult

Justification. (Attach Memo if Necessary)

To recognize additional funds from California Department of Aging for the Title III Nutrition and Senior Community Services Employment programs per Agreement No. NS-0809-08 and ES-0809-08. There is no additional net county cost as result of this ATR.

DEPARTMENT HEAD

BY:

*Jean Fisher*

DATE

20/may/09

2. ☐ Board Action Required

☒ Four-Fifths Vote Required

☐ Board Action Not Required

Remarks:

COUNTY CONTROLLER

BY:

*28*

DATE

5/20/09

3. ☒ Approve as Requested

☐ Approve as Revised

☐ Disapprove

Remarks:

COUNTY MANAGER

BY:

*4/20/09*

DATE

6/7/2009

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. 070197

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 16TH day of JUNE, 2009.

Ayes and in favor of said resolution:

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

Noes and against said resolution:

Supervisors: NONE  
  
Absent Supervisors: NONE

ATTEST:

*[Signature]*  
Clerk of Said Board

PRESIDENT, *[Signature]*, 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.

*[Signature]*  
Deputy Clerk of the Board of Supervisors

DISTRIBUTION:

WHITE — BOARD OF SUPERVISORS  
GREEN — CONTROLLER  
CANARY — COUNTY MANAGER  
PINK — DEPARTMENT  
GOLDENROD — TREASURER

070197

2920-2

340 PATA

2

100

100

100

100

100

100

100

100

100

County of San Mateo  
Health Services Agency

Page 1 of 1

ATR/AER Form

Controller's ATR Number

Department: Health Department

Division: Aging & Adult Services

Type of Transaction:



ATR



AER



On-Going

Status of Transaction



One-Time

Title:

Title III Nutrition/Title V Stimulus Budget FY 2008-09

Justification:

To recognize additional funds from California Department of Aging for the Title III Nutrition and Senior Community Services Employment programs per Agreement No. NS-0809-08 and ES-0809-08. There is no additional net county cost as result of this ATR.

TO BP:	57000	Total:	78,616.00
FROM BP:	57000	Total:	78,616.00
		Net Change:	0.00

From/To	Subobject	Account Description	Transfer Amt.
To:			
57076	6169	PSP-Aging & Adult	47,106.00
57078	6169	PSP-Aging & Adult	8,319.00
57079	6169	PSP-Aging & Adult	23,191.00
		Appropriation Total	78,616.00
From:			
57076	1952	Federal Aid-Aging	47,106.00
57078	1952	Federal Aid-Aging	8,319.00
57079	1952	Federal Aid-Aging	23,191.00
		Revenue Total	78,616.00
		Net County Cost	0.00