

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. ATR10 024
DEPARTMENT Health System				DATE 01/06/2010
1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:				
	C O D E S			
	FUND OR ORG.	ACCOUNT	AMOUNT	DESCRIPTION
From	6 6 7 0 5	1 9 5 7	1,765,876 00	All Other Federal Grants
	8 8 6 1 0	2 7 3 1	1,765,876 00	Operating Transfer In
To	8 8 6 1 0	7 2 1 1	1,765,876 00	Fixed Assets, Structural Improvements
	6 6 7 0 5	7 5 4 6	1,765,876 00	Capital Projects Transfer Out
Justification. (Attach Memo if Necessary)				
This ATR accepts unanticipated revenue in the form of an ARRA grant for renovations at the Coastside Clinic. This ATR increases Intergovernmental Revenue and other financing uses in the Medical Center as well as other financing sources and other financing uses in Public Works.				
DEPARTMENT HEAD BY: [Signature] DATE 1/6/10				
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required				
Remarks:				
COUNTY CONTROLLER BY: [Signature] DATE 1/6/10				
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapprove				
Remarks:				
COUNTY MANAGER BY: [Signature] DATE 1/20/10				

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BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA

RESOLUTION TRANSFERRING FUNDS

RESOLUTION NO. 070607

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 26TH day of JANUARY, 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:

[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

070607

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