

COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST

REQUEST NO.

ATR 10 018

DEPARTMENT

COUNTY MANAGER'S OFFICE

DATE

1/12/10

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	VARIOUS	VARIOUS	\$71,500 00	REFER TO ATTACHED SPREADSHEET
To	VARIOUS	VARIOUS	\$71,500 00	REFER TO ATTACHED SPREADSHEET

Justification. (Attach Memo if Necessary)

TRANSFER APPROPRIATIONS FROM NON-DEPARTMENTAL TO VARIOUS
DEPARTMENTS AS PART OF THE FY2008-09 STARS AWARDS PROGRAM.

DEPARTMENT HEAD

BY:

Jim Sauer

DATE

12/23/09

2. ☐ Board Action Required

☐ Four-Fifths Vote Required

☐ Board Action Not Required

Remarks:

COUNTY CONTROLLER

BY:

W.D.

DATE

12-23-09

3. ☒ Approve as Requested

☐ Approve as Revised

☐ Disapprove

Remarks:

COUNTY MANAGER

BY:

[Signature]

DATE

1/4/2010

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. 070585

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 12TH 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 ~~070585~~, 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.

Marie H. Peterson
Deputy Clerk of the Board of Supervisors

070585

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Appropriation Transfer Request (ATR)
STARS Awards Program

FROM

Fund	Account	Amount	Description
80110	5927	\$ 54,000.00	Program Activity Expense (Non-Departmental) All Other Miscellaneous Revenue (SMMC Pain Management Clinic-Health
68430	2658	5,000.00	System)
66481	2658	7,500.00	All Other Miscellaneous Revenue (PAP-Health System)
48230	2657	3,750.00	Rebates (Drink Hetch Hetchy-County Green Team)
48230	2658	1,250.00	All Other Miscellaneous Revenue (Drink Hetch Hetchy-County Green Team)

TO

62810	5969	\$ 35,000.00	Other Special Dept Expense (Pre-3 Program-Health System) Service & Employee Recognition (SMMC Pain Management Clinic-Health
68430	5953	5,000.00	System)
48230	6263	3,750.00	Project Contrib - Other Jurisdiction (Drink Hetch Hetchy-County Green Team)
48230	6265	1,250.00	Misc Other Contributions (Drink Hetch Hetchy-County Green Team)
13100	5721	2,500.00	Meetings and Conferences Expense (ART-Assessor's Office) Interagency Agreements-Non-County (Domestic Violence Firearms Program-
30553	5875	7,500.00	Sheriff's Office)
30115	5212	1,500.00	Computer Equipment (IT Servers-Sheriff's Office)
61503	5969	7,500.00	Other Special Dept Expense (Pathways-Health System/Probation)
66481	5953	7,500.00	Service & Employee Recognition (PAP-Health System)

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