

COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST

REQUEST NO.

ATR 11 016

DEPARTMENT

Health Systems - Aging and Adult

DATE

11-30-10

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From				
	57071	1952	28,183 00	Federal Aid-Aging
To				
	57071	6169	28,183 00	PSP-Aging and Adult

Justification. (Attach Memo if Necessary) To recognize additional funds from California Department of Aging for HICAP programs per Amendment No. 1, Agreement No. HI-1011-08. There is no additional net county cost as result of this ATR.

DEPARTMENT HEAD

BY:

DATE

12/26/10

2. ☐ Board Action Required

☒ Four-Fifths Vote Required

☐ Board Action Not Required

Remarks:

COUNTY CONTROLLER

BY:

DATE

12/27/10

3. ☒ Approve as Requested

☒ Approve as Revised

☐ Disapprove

Remarks:

COUNTY MANAGER

BY:

DATE

1/13/2011

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

RESOLUTION TRANSFERRING FUNDS

RESOLUTION NO. 071237

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 25TH day of JANUARY, 2011.

Ayes and in favor of said resolution:

Noes and against said resolution:

Supervisors:

Supervisors:

NONE

CAROLE GROOM

DON HORSLEY

ROSE JACOBS GIBSON

ADRIENNE J. TISSIER

Absent

Supervisors:

NONE

ATTEST:

Clerk of Said Board

PRESIDENT, 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 J. Peterson
Deputy Clerk of the Board of Supervisors

071237

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County of San Mateo
Health Services Agency

ATR/AER Form

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Controller's ATR Number

Department: Health Systems

Division: Aging & Adult Services

Type of Transaction:



ATR



AER

Status of Transaction



One-Time



On-Going

Title:

HICAP Amendment No. 1 FY 2010-11

Justification:

To recognize additional funds from California Department of Aging for HICAP programs per Amendment No. 1, Agreement No. HI-1011-08. There is no additional net county cost as result of this ATR.

TO BP: 57000

Total: 28,183.00

FROM BP: 57000

Total: 28,183.00

Net Change: 0.00

From/To	Subobject	Account Description	Transfer Amt.
57071	6169	PSP-Aging & Adult	28,183.00
		Appropriation Total	28,183.00
57071	1952	Federal Aid-Aging	28,183.00
		Revenue Total	28,183.00
		Net County Cost	0.00

071237