

COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST

REQUEST NO.  
ATR 10 006

DEPARTMENT  
Health System - Community Health

DATE  
10-06-09

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	see attached			see attached
To				

Justification. (Attach Memo if Necessary)

To recognize funds from California Department of Public Health for Public Health emergency preparedness programs and EMT response per EPO 09-41. There is no additional Net County Cost as a result of this ATR.

DEPARTMENT HEAD

BY: 

DATE  
10/15/09

2. ☐ Board Action Required

☒ Four-Fifths Vote Required

☐ Board Action Not Required

Remarks:

COUNTY CONTROLLER

BY: 

DATE  
10/20/09

3. ☒ Approve as Requested

☐ Approve as Revised

☐ Disapprove

Remarks:

COUNTY MANAGER

BY: 

DATE  
10/29/09

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. 070506

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 10TH day of NOVEMBER, 2009.

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, ~~COUNCILMAN~~, 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 L. Peterson  
Clerk of the Board of Supervisors

070506

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GOLDENROD — TREASURER

Department: Health System - Community Health

Date: October 6, 2009

1. Request Transfer of Appropriations as listed below:

		CODES		
	Fund or Org	Account	Amount	Description
FROM	62050	1872	110,912	State Aid - Anti Terrorism
	62050	1942	<u>599,098</u>	Federal Aid - Anti Terrorism
			710,010	
TO	62050	4161	308,360	Extra Help Hours - Reg pay
	62050	5163	10,000	Laboratory Supplies
	62050	5164	64,069	Medical Tools & Instruments
	62050	5165	55,996	Medical/Dental Supplies
	62050	5188	14,981	Other Misc Expenses
	62050	5191	75,000	Outside Printing Y Copy Svc
	62050	5193	900	General Office Supplies
	62050	5199	696	Other Office Expense
	62050	5833	6,000	Contract Security Services
	62050	5841	70,000	Contract Data Processing (ISD)
	62050	5856	<u>104,008</u>	Contract Special Program Svcs
			710,010	

Justification: To recognize additional funds from California Department of Public Health for Public Health emergency preparedness programs and H1N1 response per Agreement EPO 09-41.  
There is no additional Net County Cost as a result of this ATR.