

# COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST

REQUEST NO.  
**ATR 10 022**

DEPARTMENT Public Works	DATE 01/05/2010
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**1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:**

C O D E S		AMOUNT	DESCRIPTION
FUND OR ORG.	ACCOUNT		
✓ From	85210      2731	221,915   00	Health Services Projects - Operation Transfer In
	66705      7211	221,915   00	Facility Projects - Fixed Assets
To	66705      7546	221,915   00	Facility Projects - Operating Transfer Out
✓	85210      7211	221,915   00	Health Services Projects - Fixed Assets

**Justification. (Attach Memo if Necessary)**

To transfer appropriations from the San Mateo Medical Center fixed assets account to reimburse the Department of Public Works for additional costs related to the remodel of the Nevin Health Center in Daly City.

**DEPARTMENT HEAD**

BY: [Signature]      DATE: 1-6-10

2. ☒ Board Action Required      ☐ Four-Fifths Vote Required      ☐ Board Action Not Required

Remarks:

**COUNTY CONTROLLER**

BY: [Signature]      DATE: 1/6/10

3. ☒ Approve as Requested      ☐ Approve as Revised      ☐ Disapprove

Remarks:

**COUNTY MANAGER**

BY: [Signature]      DATE: 1/19/2010

**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. 070617

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:**

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:

PRESIDENT [Signature] CHAIRMAN, BOARD OF SUPERVISORS  
COUNTY OF SAN MATEO

[Signature]  
Clerk of Said Board

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

070617

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