

COUNTY OF SAN MATEO

APPROPRIATION TRANSFER REQUEST

REQUEST NO.  
APR 11 020

DEPARTMENT  
COUNTY MANAGER'S OFFICE

DATE  
2/8/2011

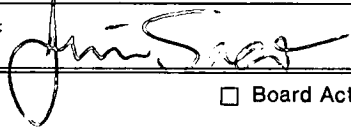
1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	VARIOUS		\$70,00000	REFER TO ATTACHED DOCUMENTATION
To	VARIOUS		\$70,00000	REFER TO ATTACHED DOCUMENTATION

Justification. (Attach Memo if Necessary)

TRANSFER APPROPRIATIONS FROM NON-DEPARTMENTAL TO VARIOUS DEPARTMENTS  
AS PART OF THE FY 2009-10 STARS AWARDS PROGRAM.

DEPARTMENT HEAD

BY: 


DATE  
6/25/11

2. ☐ Board Action Required  
Remarks:

☒ Four-Fifths Vote Required

☐ Board Action Not Required

COUNTY CONTROLLER

BY: 


DATE  
4/6/11

3. ☒ Approve as Requested  
Remarks:

☐ Approve as Revised

☐ Disapprove

COUNTY MANAGER

BY: 

DATE  
1/28/2011

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. 071250

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 8TH day of FEBRUARY, 2011.

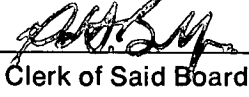
Ayes and in favor of said resolution:

Noes and against said resolution:

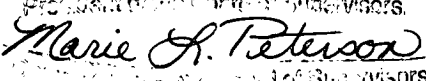
Supervisors: CAROLE GROOM  
DON HORSLEY  
ROSE JACOBS GIBSON  
ADRIENNE J. TISSIER

Supervisors: NONE  
  
Absent  
Supervisors:

ATTEST:

  
Clerk of Said Board

PRESIDENT, ~~CAROLE GROOM~~ 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  
San Mateo County has been delivered to the  
President of the Board of Supervisors.  
  
Marie J. Peterson  
Clerk of the Board of Supervisors

DISTRIBUTION:  
WHITE — BOARD OF SUPERVISORS  
GREEN — CONTROLLER  
CANARY — COUNTY MANAGER  
PINK — DEPARTMENT  
GOLDENROD — TREASURER

071250

**Appropriation Transfer Request (ATR)**  
**STARS Awards Program**

**FROM**

Fund	Account	Amount	Description
80110	✓ 5927	\$ 27,500.00	Program Activity Expense (Non-Departmental)
✓ 68147	✓ 2655	35,000.00	Other Foundation Grant (Ambulatory Electronic Medical Records-SMMC)
✓ 68147	✓ 2655	2,500.00	Other Foundation Grant (Palliative Care Consulting Services-SMMC/Health System)
✓ 66142	✓ 2655	5,000.00	Other Foundation Grant (Medical Psychiatry Clinic, SMMC/Health System)

**TO**

			Software License/Maint Expense (Ambulatory Electronic Medical Records-SMMC/Health System)
✓ /	68147 / 5215	\$ 35,000.00	
✓ /	61101 / 5188	5,000.00	Misc Other Expense (Quality Management, BHRS/Health System)
✓ /	39339 / 5443	2,500.00	Signage Expense (Sign Shop, Parks Department)
✓ /	61401 / 5188	2,500.00	Misc Other Expense (Cordilleras Vegetable Garden, BHRS/Health System)
✓ /	68147 / 5236	2,500.00	Other Specialized Furniture/Equipment (Palliative Care Consulting Services-SMMC/Health System)
✓ /	30183 / 5969	2,500.00	Other Special Departmental Expense (Latent Print Processing Tech Program-Sheriff's Office)
✓ /	73266 / 5737	5,000.00	Other Client Training Expense (Green Jobs Academy-Human Services Agency)
✓ /	17110 / 5969	5,000.00	Other Special Departmental Expense (Workers' Compensation Program, Risk Management/Human Resources)
✓ /	66142 / 5731	5,000.00	Dept Employee Training Expense (Medical Psychiatry Clinic, SMMC/Health System)
✓ /	79300 / 5188	5,000.00	Misc Other Expense (Moving to Work, Housing)

*Jim Saes* 01/26/2011  
APPROVED DATE

071250