COUNTY OF SAN MATEO ATR2 9727 / APPROPRIATION TRANSFER REQUEST DEPARTMENT DATE HEALTH SERVICES AGENCY 1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW: CODES FUND OR ORG. ACCOUNT | AMOUNT DESCRIPTION 18.00 365.00 57073 57077 1767 1767 State Aid-Aging State Aid-Aging 57079 57071 17,818.00 14,610.00 State Aid-Aging Federal Aid-Aging 1767 1952 From 71,813.00 57073 1952 Federal Aid-Aging 57074 -1952 616 366.PO Federal Aid-Aging 7,270.bo 57077 1952 Federal Ald-Aging 57079 41,250.ρ0 1952 Federal Aid-Aging Τo 57071 57073 14,609.00 71,832.00 366.00 PSP-Aging & Adult PSP-Aging & Adult PSP-Aging & Adult PSP Aging & Adult 6169 6169 57077 15,635.00 6169 Justification. (Attach Memo if Necessary) 57079 6169 59,068.00 PSP Aging & Adult To recognize additional funds from California Department of Aging for the Title III/VII programs per Amendment No. 2, Agreement No. FF-0102-08 There is no change in net county cost as a result of this ATR. DATE/17/02 2. Board Action Required X Four-Fifths Vote Required **Board Action Not Required** Remarks: CONTROLLER 3. Approve as Requested ☐ Approve as Revised ☐ Disapprove Remarks: COUNTY MANAGER 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. .. 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 . __ day of _ Ayes and in favor of said resolution: Noes and against said resolution: Supervisors: Supervisors: Supervisors: ATTEST: CHAIRMAN, BOARD OF SUPERVISORS COUNTY OF SAN MATEO Clerk of Said Board

DISTRIBUTION: WHITE GREEN CANARY PINK GOLDENROD

BOARD OF SUPERVISORS CONTROLLER COUNTY MANAGER DEPARTMENT TREASURER

REQUEST NO.

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