

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.

DEPARTMENT **SAN MATEO MEDICAL CENTER - COMMUNITY HEALTH CLINICS** DATE **10 - 04 - 02**

**1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:**

C O D E S		AMOUNT	DESCRIPTION	
FUND OR ORG.	ACCOUNT			
From	68120	1957	137,813   00	All Other Federal Grants.
To	68120	5713	150   00	Airfare and Vehicle Rental.
	68120	5856	137,663   00	Contract Special Program Svcs.

**Justification. (Attach Memo if Necessary)** This ATR will appropriate funding to pay for primary care, dental, and supportive services to the homeless at the Clara-Mateo Alliance Elsa Segovia Center in the San Mateo County. This is the result of an expansion grant application that was approved by the Bureau of Primary Health Care (BPHC).

There is no change in Net County Cost.

DEPARTMENT HEAD

BY: *M. Dutton* DATE **10/9**

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

Remarks:

COUNTY CONTROLLER

BY: \_\_\_\_\_ DATE \_\_\_\_\_

3.  Approve as Requested  Approve as Revised  Disapprove

Remarks:

COUNTY MANAGER

BY: \_\_\_\_\_ DATE \_\_\_\_\_

**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 \_\_\_\_\_, 19\_\_\_\_.

Ayes and in favor of said resolution:

Noes and against said resolution:

County of San Mateo  
Health Services Agency

ATR/AER Form

Controller's ATR Number

Department: San Mateo Medical Center  
Division: San Mateo Community Health Clinic-Health Care for the Homeless

Type of Transaction:  ATR  AER  
Status of Transaction:  One-Time  On-Going

Title: Clinics-Accept and Implement Additional Federal Grant.

Justification: This ATR will appropriate funding to pay for primary care, dental, and supportive services to the homeless at the Clara-Mateo Alliance Elsa Segovia Center in the San Mateo County. This is the result of an expansion grant application that was approved by the Bureau of Primary Health Care (BPHC).  
There is no change in Net County Cost.

TO BP: 68500BP Total: 137,813.00  
FROM BP: 68500BP Total: 137,813.00  
Net Change: 0.00

From/To	Sub Account	Account Description	Transfer Amt.
	68120 5713	Airfare and Vehicle Rental	150.00
	68120 5856	Contract Sp. Program Svcs	137,663.00
		Appropriation Total	137,813.00
	68120 1957	All Other Federal Grants	137,813.00
		Revenue Total	137,813.00
		Net County Cost	0.00