REQUEST NO	R	EΩ	U	ES1	ΓΝ	O	
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## COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST

DEPARTA		Services /Put	olic Health AIDS J	Program		DATE
1. RE			OPRIATIONS AS LIS		Page 1 of 2	
	СОГ	DES			· .	
	FUND OR ORG.	ACCOUNT	AMOUNT		DESCRIPTION	
	64110	1950	337,718 00	Federal Aid	d - Other (unanticipa	ated revenue)
From						
					· .	
	64310 64310	4161 5193	73,783 00 1,811 00	Extra help	iiaa aumuliaa	
То	64310	5714	1,500 00		ice supplies leage reimbursement	
10	64310	5721	3,840 00		d conferences exp.	<u> </u>
	64310	5733	21,000 00		d educational materi	als
	64310	5876	20,000 00	Other profe	ssional services	·
to p	rovide outrea	ach, case man	n Services, Subst agement, counseli t high risk for F	ng adn drug	treatment referral a itis B/C.  DEPARTMENT HEAD	vices Administra nd placement
				1 ha	ANY:	DATE
2. 🗆	Board Action Requi	ired	☐ Four-Fifths	Vote Required	<i>₩</i> \	oard Action Not Required
Rei	marks:			· .		
		-			COUNTY CONTROLLER	· · · · · · · · · · · · · · · · · · ·
	•	•			BY:	DATE
	Approve as Reques	eted	☐ Approve as	Revised	☐ Disap	prove
					COUNTY MANAGER	
		•			BY:	DATE
	DO	NOT WRITE	BELOW THIS LINE -	- FOR BOARD	OF SUPERVISORS' US	E ONLY
	ВС	DARD OF SUPE	ERVISORS, COUNTY	OF SAN MATE	EO, STATE OF CALIFOR	RNIA
•			RESOLUTION T	RANSFERRING	FUNDS	74,00
	• •		RESOLUTION N	io		
	RESOLVED,	by the Board of	Supervisors of the C	ounty of San Ma	ateo, that	
ha			nereinabove named in ain funds as describe		Appropriation, Allotment st; and	or Transfer of Funds
Co			roller has approved s led the transfer of fur		to accounting and availat hereinabove:	ole balances, and the
ag			EREBY ORDERED AN ansfer of funds as set		that the recommendation equest be effected.	ns of the County Man-
	Regularly pas	ssed and adopt	ed this	day of	, 19	
	Ayes and in	favor of said re	solution:	Noes	and against said resolut	tion:
Su	pervisors:			Superviso	ors:	

REQUES	т	NO.	

## COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST

			APPROPRIATION	TRANSFER	REQUEST		
DEPARTA		Services/Pu	ablic Health AIDS	Program			DATE
1. RE	<del></del>	<del></del>	OPRIATIONS AS LIS		Page 2	of 2	
	СОГ	DES	·		rage 2	OI Z	
	FUND OR ORG.	ACCOUNT	AMOUNT		DES	SCRIPTION	
		See page 1					•
From							
	64310	E024	F 000 00	<u> </u>			LEET CONTROL STREET, WITH T
	04310	5924	5,000 00	Special vou	ichers		
То	64310	6165	203,659 00		ion/outreach		
	64310	6712	2 <del>, 125 00</del>		ervice charge	<b>&gt;</b> 5	
	64310	6717	5,000 po	Motor vehic	le charges		
Justifi	cation. (Attach Men	no if Necessary)				,	
		See pa	ge 1 for justific	ation			
						_	
			`		DEPARTMENT HE	EAD MA	
	-	,			<b>1</b> ₹ <b>%</b>		DATE
2. 🗆	Board Action Requ	ired	☐ Four-Fifths	Vote Required	W \	☐ Boa	rd Action Not Required
Rei	marks:				<del></del>		
					COUNTY CONTRO	OLLER	DATE
					<u> </u>		
	Approve as Reques	sted	☐ Approve as	s Revised		☐ Disappr	rove
Rei	marks:				COUNTY MANAG	iFR	
					BY:		DATE
<u> </u>			<u> </u>	·	<u> </u>	•	<u> </u>
	DO	NOT WRITE	BELOW THIS LINE -	— FOR BOARD	OF SUPERVIS	ORS' USE	ONLY
	ВС	DARD OF SUP	ERVISORS, COUNTY	OF SAN MAT	EO, STATE OF	CALIFORN	IA ,
•		•	RESOLUTION T	RANSFERRING	FUNDS		74,M
			RESOLUTION N	10	·		
	RESOLVED,	by the Board of	Supervisors of the C				
ha			nereinabove named in ain funds as describe			Allotment o	r Transfer of Funds
Co			roller has approved s led the transfer of fur			nd available	e balances, and the
ag			EREBY ORDERED AN ansfer of funds as set				of the County Man-
	Regularly pas	ssed and adopt	ted this	day of		, 19	

Noes and against said resolution:

Supervisors:

Ayes and in favor of said resolution:

Supervisors: \_\_\_

ounty of San	Mateo					
ealth Service	s Agency					
TR/AER Forn	n					Page 1 of 1
ontroller's A	TR Number	,				
epartment:		lealth Ser	rvices Agency			
ivision:	<i>P</i>	ublic Hed	alth AIDS Progran	ı		<del></del> - <del>-</del>
ype of Transa tatus of Tran			<b>X</b>	ATR One-Time	AER	On-Going
itle:						
ustification: _ - - - -	Services, Sub-	stance Ab	ouse and Mental He	37,718 in funds from the I calth Services Administrated placement to substance	ion to provide ou	treach, case manageme
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ROM BP:	Fund or Org	Acct.	Total: Total:	Vet - 0,00	cription	Transfer Amt.
ROM BP:	Fund or Org		Total:	let 0:00 Account Des		
ROM BP:	Fund or Org 64110	Acct.	Total:	Vet 0:00 Account Des Federal AID Other	cription (unanticipated	Transfer Amt.  337,718.00
ROM BP:			Total:	let 0:00 Account Des		
ROM BP:			Total:	Vet 0:00 Account Des Federal AID Other		
com BP:	64110	1950	Amount 337,718.00	Account Des Federal AID Other revenue)  Revenue Total		337,718.00
ROM BP:			Total:	Account Des Federal AID Other revenue)  Revenue Total  Extra Help	(unanticipated	337,718.00 337,718.00 73,783
ROM BP:	64110	1950	Amount 337,718.00	Account Des Federal AID Other revenue)  Revenue Total	(unanticipated	337,718.00
com BP:	64310 64310	1950 4161 5193	Total: Amount 337,718.00 73,783 1,811	Account Des Federal AID Other revenue)  Revenue Total  Extra Help General office supplice Employee mileage re Meetings and confere	es eimb.	337,718.00 337,718.00 73,783 1,811
OM BP:	64310 64310 64310 64310	1950 4161 5193 5714 5721 5733	73,783 1,811 1,500 3,840 21,000	Federal AID Other revenue)  Revenue Total  Extra Help General office supplicemployee mileage reference meetings and conference to the conference of the conf	es eimb. ences exp. al materials	337,718.00 337,718.00 73,783 1,811 1,500 3,840 21,000
ROM BP:	64310 64310 64310 64310 64310 64310	1950 4161 5193 5714 5721 5733 5876	73,783 1,811 1,500 3,840 21,000 20,000	Federal AID Other revenue)  Revenue Total  Extra Help General office supplice Employee mileage remaining & education Other professional see	es eimb. ences exp. al materials	337,718.00 337,718.00 73,783 1,811 1,500 3,840 21,000 20,000
ROM BP:	64310 64310 64310 64310 64310 64310 64310	1950 4161 5193 5714 5721 5733 5876 5924	73,783 73,783 1,811 1,500 3,840 21,000 20,000 5,000	Federal AID Other revenue)  Revenue Total  Extra Help General office supplice Employee mileage remaining & education Other professional sets Special vouchers	es eimb. ences exp. al materials ervices	337,718.00 337,718.00 73,783 1,811 1,500 3,840 21,000 20,000 5,000
ROM BP:	64310 64310 64310 64310 64310 64310 64310 64310	1950 4161 5193 5714 5721 5733 5876 5924 6165	73,783 73,783 1,811 1,500 3,840 21,000 20,000 5,000 203,659	Federal AID Other revenue)  Revenue Total  Extra Help General office supplice Employee mileage removed Meetings and conference Training & education Other professional sets Special vouchers PSP Prevention/Outr	es eimb. ences exp. al materials ervices	337,718.00  337,718.00  73,783  1,811  1,500  3,840  21,000  20,000  5,000  203,659
ROM BP:	64310 64310 64310 64310 64310 64310 64310 64310 64310	1950 4161 5193 5714 5721 5733 5876 5924 6165 6712	73,783 73,783 1,811 1,500 3,840 21,000 20,000 5,000 203,659 2,125	Federal AID Other revenue)  Revenue Total  Extra Help General office supplice Employee mileage reducation. Other professional season of the profession of th	es eimb. ences exp. al materials ervices each Serv. harges	337,718.00  337,718.00  73,783  1,811  1,500  3,840  21,000  20,000  5,000  203,659  2,125
rom I	64310 64310 64310 64310 64310 64310 64310 64310	1950 4161 5193 5714 5721 5733 5876 5924 6165	73,783 73,783 1,811 1,500 3,840 21,000 20,000 5,000 203,659	Federal AID Other revenue)  Revenue Total  Extra Help General office supplice Employee mileage removed Meetings and conference Training & education Other professional sets Special vouchers PSP Prevention/Outr	es eimb. ences exp. al materials ervices each Serv. harges	337,718.00  337,718.00  73,783  1,811  1,500  3,840  21,000  20,000  5,000  203,659
O BP:  ROM BP:	64310 64310 64310 64310 64310 64310 64310 64310 64310	1950 4161 5193 5714 5721 5733 5876 5924 6165 6712	73,783 73,783 1,811 1,500 3,840 21,000 20,000 5,000 203,659 2,125	Federal AID Other revenue)  Revenue Total  Extra Help General office supplice Employee mileage reducation. Other professional season of the profession of th	es eimb. ences exp. al materials ervices each Serv. harges	337,718.00  337,718.00  73,783  1,811  1,500  3,840  21,000  20,000  5,000  203,659  2,125
rom I	64310 64310 64310 64310 64310 64310 64310 64310 64310	1950 4161 5193 5714 5721 5733 5876 5924 6165 6712	73,783 73,783 1,811 1,500 3,840 21,000 20,000 5,000 203,659 2,125	Federal AID Other revenue)  Revenue Total  Extra Help General office supplice Employee mileage reference Meetings and conference Training & education Other professional sets Special vouchers PSP Prevention/Outroute Telephone Service of Motor vehicle charge	es eimb. ences exp. al materials ervices each Serv. harges	337,718.00  73,783 1,811 1,500 3,840 21,000 20,000 5,000 203,659 2,125 5,000