

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.  
*ATR10 024*

DEPARTMENT **Health System**

DATE **01/06/2010**

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

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	6 6 7 0 5	1 9 5 7	1,765,876  00	All Other Federal Grants
	8 8 6 1 0	2 7 3 1	1,765,876  00	Operating Transfer In
To	8 8 6 1 0	7 2 1 1	1,765,876  00	Fixed Assets, Structural Improvements
	6 6 7 0 5	7 5 4 6	1,765,876  00	Capital Projects Transfer Out

Justification. (Attach Memo if Necessary)

This ATR accepts unanticipated revenue in the form of an ARRA grant for renovations at the Coastside Clinic. This ATR increases Intergovernmental Revenue and other financing uses in the Medical Center as well as other financing sources and other financing uses in Public Works.

DEPARTMENT HEAD  
BY: *[Signature]* DATE: *1/6/10*

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

COUNTY CONTROLLER  
BY: *[Signature]* DATE: *1/6/10*

3.  Approve as Requested  Approve as Revised  Disapprove

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: \_\_\_\_\_  
Supervisors: \_\_\_\_\_

Noes and against said resolution: \_\_\_\_\_  
Supervisors: \_\_\_\_\_