

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.  
*11211 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 *2/8/11*

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

COUNTY CONTROLLER  
BY: \_\_\_\_\_ DATE *2/8/11*

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

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

ATTEST:  
\_\_\_\_\_  
Clerk of Said Board

\_\_\_\_\_  
CHAIRMAN, BOARD OF SUPERVISORS  
COUNTY OF SAN MATEO

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

---

**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)

---

*Jm Saes* 01/26/2011  
APPROVED DATE