

COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST Page 1 of 2

REQUEST NO. _____

DEPARTMENT PUBLIC HEALTH

DATE 1/8/03

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

		C O D E S		AMOUNT	DESCRIPTION
		FUND OR ORG.	ACCOUNT		
From		62500	2658	109,819	Other Foundation Grants
To		62500	4111	33,091	Salaries and Wages
		62500	4311	9,928	Fringe Benefits
		62500	5191	3,650	Outside Printing & Copy Services
		62500	5193	500	General Office Supplies
		62500	5197	250	Postage
		62500	5199	6,225	Other Office Expenses

Justification. (Attach Memo if Necessary)

To set up revenue and expense accounts for new grant received from Robert Wood Johnson Foundation. Grant is for period Jan. 1, 2003 to December 31, 2003 in the amount of \$219,638.

DEPARTMENT HEAD ^{MA}
 BY: *Margaret Taylor* DATE _____

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 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: _____

Supervisors: _____

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO. _____

Page 2 of 2

DEPARTMENT PUBLIC HEALTH

DATE 1/8/03

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From				
To	62500	5343	750	Advertising & Publicity Expenses
	62500	5714	2,350	Employee Mileage Reimbursements
	62500	5733	3,075	Training & Educational Materials
	62500	5856	48,250	Contract Special Program Services
	62500	6716	1,750	County Leased Facility Rental Charges

Justification. (Attach Memo if Necessary)

DEPARTMENT HEAD

BY:  DATE _____

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 _____

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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:

Supervisors: _____

Supervisors: _____

THE
ROBERT WOOD
JOHNSON
FOUNDATION

January 3, 2003

Martha Milk, PhD, MPH
Public Health Education
San Mateo County Public Health
225 37th Avenue
San Mateo, CA 94403

Dear Dr. Milk:

It is a pleasure to inform you of The Robert Wood Johnson Foundation's intent to award a grant of \$972,460 to San Mateo County Health Services in 48-month continued support to implement one of two program models for the Foundation's program, Active for Life: Increasing Physical Activity Levels in Adults Age 50 and Older. This grant will be under the direction of Martha Milk, PhD, MPH and includes the City of Berkeley in its scope.

The projected start date of this grant is January 15, 2003 and continues through January 14, 2007.

All of us at The Robert Wood Johnson Foundation wish you continued success in carrying out this important undertaking.

Sincerely,



Benjamin J. Warner
Financial Analyst

Office of the Vice President and Treasurer