

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO. _____

DEPARTMENT PROBATION

DATE 3/8/04

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

		C O D E S		AMOUNT	DESCRIPTION
		FUND OR ORG.	ACCOUNT		
From	32458	1956		62,000	Unanticipated revenue-Federal Aid-other
					grant 2003-DC-BX-0020
To	32458	4000	4111	39,186	Salaries and benefits
	32458	5858		22,814	Contract services

Justification. (Attach Memo if Necessary)

A gap in service has been identified for the dual-diagnosis participants in the Bridges program. To meet the substance abuse and mental health issues of these clients, the Courts and Probation Department collaborated on a 2 year, \$300,000 Bureau of Justice grant. The grant was awarded on 9/30/03. Due to a delayed start up, this APP requests that \$62,000 be appropriated to the Probation Dept's 03/04 budget. The balance will be in the Department's 04/05 budget.

DEPARTMENT HEAD
BY: *[Signature]* DATE 2/24/04

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:

Supervisors: _____

Supervisors: _____