

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO. _____

DEPARTMENT Health Services Agency

DATE 3/10/04

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	57073	1767	58,564 00	State Aid-Aging
	57079	1767	44,268 00	State Aid-Aging
	57073	1952	113,988 00	Federal Aid-Aging
	57074	1952	325 00	Federal Aid-Aging
	57079	1952	170,546 00	Federal Aid-Aging
To	57073	6169	172,552 00	PSP-Aging & Adult
	57074	6169	325 00	PSP-Aging & Adult
	57079	6169	214,814 00	PSP-Aging & Adult

Justification. (Attach Memo if Necessary)

To recognize additional funds from California Department of Aging for the Title III/VII program per Amendment No. 1, Agreement No. FF-0304-08 and to bring the budgeted revenues and appropriations for Title III/VII in line with the final figure of Amendment 1. The total amount of revenues and appropriations added through this ATR is \$387,691. There is no impact on the County General Fund as a result of this amendment or the ATR.

DEPARTMENT HEAD

Margaret Taylor

DATE 3/11/04

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: _____