

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO. _____

DEPARTMENT HEALTH SERVICES AGENCY

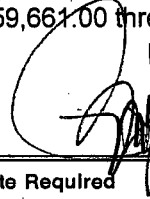
DATE 12/17/2003

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	62500	2658	129,224	Other Foundation Grants
To	62500	5199	5,500	Other Office Expenses
	62500	5191	3,000	Outside Printing and Copying
	62500	5856	70,150	Contract Special Program Services
	62500	4161	40,000	Extra Help - Regular Hours
	62500	5969	10,574	Other Special Dept Expenses

Justification. (Attach Memo if Necessary)

To set up revenue and expenditure budgets for the new grant received from First 5 for the period January 1, 2004 to June 30, 2004. This is part of the \$759,661.00 three-year award covering the period January 1, 2004 thru December 31, 2006.


 DEPARTMENT HEAD
 BY: Margaret Taylor
 DATE: 2/11/06

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: _____