

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.  
ATR5 029

DEPARTMENT Health Department DATE 1/21/2005

**1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:**

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	57062	1955	107,493.00	Federal Categorical
To	57062	5212	30,000.00	Computer Equipment
	57062	5213	5,000.00	PC/LAN Software
	57062	5215	26,470.00	Software License/Maint
	57062	5725	4,000.00	Client Field Services Travel
	57062	5875	10,000.00	Interagency Non-County
	57062	5913	29,023.00	Waived Services
	57062	6712	3,000.00	Telephone Service Charge

Justification. (Attach Memo if Necessary)  
To recognize additional funds from California Department of Aging for Multipurpose Senior Services Program, Agreement Number MS-0405-13, Amendment No. 1. Additional funds will be used to purchase computers, new case management software (the Q Continuum), Client Field Services Travel, Waived Services and replace old telephones. There is no additional net county cost as a result of this ATR.

DEPARTMENT HEAD  
BY: Charlene P. Silva DATE: 1/28/05

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

COUNTY CONTROLLER  
BY: [Signature] DATE: 1.31.05

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