				DF SAN MAT	1. Sec.		EQUEST NO. 5 038
		<u> </u>	PROPRIATION	TRANSFER	REQUEST		
PARTN		SERVICES				DATE 2/	10/05
REC	QUEST TRANSF	ER OF APPROPR	NATIONS AS LIS	TED BELOW:			
	СОД	ES					. *
<u>.</u>	FUND OR ORG.	ACCOUNT			DESC	RIPTION	<u> </u>
	61311	2372	39,224 00	Medical	FFP	·····	
rom	61311	8142	151,000 00	Other 1	Intra Fund Tra	nsfer	
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ſo	61311	4311	51,118,00		Benefits		· · ·
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				dia	COUNTY CONTROL	LER	DATE
	······				<u>    ·/b</u>		2.17.0
	Approve as Request marks:	ed	Approve as	Revised	-	Disapprove	
				· .	COUNTY MANAGE	1	
					BY:		DATE
	DO	NOT WRITE BEL	OW THIS LINE -	- FOR BOARD	OF SUPERVISO	RS' USE ONLY	
	BO	ARD OF SUPERVI	SOBS COUNTY	OF SAN MATE	STATE OF C		
			RESOLUTION T		· .	· · · · · · · · · · · · · · · · · · ·	
	· .		RESOLUTION N	o.			n 1929 - L
	RESOLVED, b	y the Board of Sup	,				
	WHEREAS, the	e Department herei	inabove named in	the Request for	Appropriation, A	llotment or Trans	fer of Funds
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	-	avor of said resolu			and against said		
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ATR/AER Form

**Controller's ATR Number** 

Page 1 of 1

Department:Health DepartmentDivision:Mental Health Services

AER Type of Transaction: ATR On-Going Status of Transaction: **One Time** Title: PRE - 3 PARTNERS FOR SAFE AND HEALTHY CHILDREN To increase appropriations and revenues for the implementation of a Justification: systematic, coordinated, and integrated approach to providing high-risk and vulnerable young children and their families with evidence-based public health and treatment services. This project is a collaborative effort of Health Department and Human Services Agency. Funding is to come from the federal Medi-Cal revenues and intra-fund transfer from HSA (STOP -Supportive Therapeutic Options Program and SIP - System Improvement Program). There is no net County cost for this transfer.

TO BP: From BP:	61000B 61000B	MENTAL HEALTH SERVIC MENTAL HEALTH SERVIC		Total: Total:	\$ <b>\$</b>	190,224 190,224
From:	To:	Subabiaat	Assount Description			Transfer
<u>Org. No.</u>	61311	<u>. Subobject</u> 4111	Account Description Salaries	<u>1</u>	\$	<u>Amount</u> 139,106
	61311	4311	Benefits		•	51,118
			Appropriation To	tal	\$	190,224
61311		2372	Medical FFP		\$	39,224
61311		8142	Other Intrafund Trans	fer		151,000
			Revenue Total Net Cost		\$	190,224 \$0