

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.
ATR 12 003

DEPARTMENT

Probation Department 3200D

DATE
10/19/2011

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	Various	Various	1,118,238 00	See attached
To	Various	Various	1,118,238 00	See attached

Justification. (Attach Memo if Necessary)

This ATR appropriates the AB 109 Realignment funds to various departments to fund the new positions for partial service delivery for AB 109 clients in San Mateo County.

DEPARTMENT HEAD

BY: *Shirley J. Forest* DATE: *10-21-2011*

2. Board Action Required

Four-Fifths Vote Required

Board Action Not Required

Remarks:

COUNTY CONTROLLER

BY: *M. O.* DATE: *10.24.11*

3. Approve as Requested

Approve as Revised

Disapprove

Remarks:

COUNTY MANAGER

BY: *[Signature]* DATE: *10/25/2011*

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: _____

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

Attachment for the AB 109 Realignment ATR			
Probation Department_3200D		10/19/2011	
Codes			
Org	Account	Amount	Description
	30564	1685	75,730 Realignment Sales Tax 2011
From	32532	1685	634,288 Realignment Sales Tax 2011
	61201	1685	83,653 Realignment Sales Tax 2011
	61201	2372	83,653 Medi-cal FFP
	72220	1891	39,745 Federal Welfare Administration
	72220	1685	39,745 Realignment Sales Tax 2011
	73226	1685	161,424 Realignment Sales Tax 2011
	To	30564	4000
32532		4000	634,288 Salaries and Benefits
61201		4000	167,306 Salaries and Benefits
72220		4000	79,490 Salaries and Benefits
73226		4000	161,424 Salaries and Benefits