

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.

DEPARTMENT Health Services - San Mateo Community General Hospital

DATE 02-28-02

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

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	66441	5826	54,586 00	Contract Laboratory Services
To	SEE ATTACHED			

Justification. (Attach Memo if Necessary) This ATK will appropriate funding to pay for the initial one-time cost to fund laboratory services for May and June of this fiscal year. This appropriation will be funded from monies budgeted that will not be spent in Acct#5826-Contract Laboratory Services. There is no change in Net County Cost.

*WJ 3/4/02 OK MA 03-04-02*

DEPARTMENT HEAD  
BY: *Maguer Taylor* DATE

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: \_\_\_\_\_

County of San Mateo  
Health Services Agency

ATR/AER Form

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Controller's ATR Number

Department: Health Services Agency

Division: San Mateo Community General Hospital

Type of Transaction:  ATR  AER  
 Status of Transaction:  One-Time  On-Going

Title: SMCGH Laboaratory - Implement Laboratory Services

Justification: This ATR will appropriate funding to pay for the initial one-time costs to fund laboratory services for May and June of this fiscal year. This appropriation will be funded from monies budgeted that will not be spent in Acct. #5826 - Contract Laboratory Services. There is no change in Net County Cost.

TO BP: 6600BP Total: 54,586.00  
 FROM BP: 6600BP Total: 54,586.00  
 Net Change: 0.00

From/To	Sub Account	Account Description	Transfer Amt.
66441	5826	Contract Laboratory Services	(54,586.00)
66441	4111	Regular Hours - Perm Positions	29,382.00
66441	4311	FICA	4,907.00
66441	5163	Laboratory Supplies	9,028.00
66441	5856	Contract Special Program Services	9,666.00
66441	6713	Automation Services-ISD	768.00
68220	5163	Laboratory Supplies	440.00
68230	5163	Laboratory Supplies	18.00
68240	5163	Laboratory Supplies	377.00
Appropriation Total			0.00
Revenue Total			0.00
Net County Cost			0.00