

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.

DEPARTMENT COUNTY MANAGER'S OFFICE/SAN MATEO MEDICAL CENTER

DATE 07/24/03

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

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	00502	0813	4,750,000   00	Medical Center Enterprise-Avail Fund Balance
	66071	2731	250,000   00	Operating Transfer In (from Cap Reserve Fd 04250)
To	66071	5856	4,750,000   00	Contractual Services-Burlingame HealthCare Center
	66071	7311	250,000   00	Fixed Assets-Equipment-Burlingame HealthCare Ctr

Justification. (Attach Memo if Necessary)

FY 2003-04 SEE ATTACHED BOARD MEMO  
for July 24, 2003 Special Meeting

DEPARTMENT HEAD

BY: *Reyna Morales*

DATE 7/22/03

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: \_\_\_\_\_