

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO. \_\_\_\_\_

DEPARTMENT **SAN MATEO MEDICAL CENTER - COMMUNITY HEALTH CLINICS**

DATE **03-10-2004**

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

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	68140	2655	6,156 00	OTHER FOUNDATION GRANTS
To	68140	4111	2,156 00	REGULAR HOURS - PERM POSITION
	68140	5171	2,000 00	OTHER CLINICAL EXPENSE
	68140	5877	2,000 00	PROF. INDEPENDENT CONTRACTOR

Justification. (Attach Memo if Necessary) This ATR will appropriate funding to pay for staffing and services and supplies to conduct a human clinical trial of the Sponsor's drug product "Atazanavir" for use in the treatment of patients with HIV infection. Funding will come from Ingenix - Pharmaceutical Services, Inc., a contract research Organization. There is no change in Net County Cost.

DEPARTMENT HEAD

BY: *[Signature]* DATE: 3/19/04

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

Controller's ATR Number

Department: San Mateo Medical Center  
 Division: San Mateo Community Health Clinic-Trials and Research

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

Title: SMCHC-Accept and Implement the Ingenix Pharmaceutical Services Grant

Justification: This ATR will appropriate funding to pay for staffing and services & supplies to conduct a human clinical trial (the "Study") of the Sponsor's drug product atazanavir ("Study Drug") for use in the treatment of patients with HIV infection. Funding will come from Ingenix Pharmaceutical Services, Inc, a contract research Organization. There is no change in Net County Cost.

TO BP: 68500BP Total: 6,156.00  
 FROM BP: 68500BP Total: 6,156.00  
 Net Change: 0.00

From/To	Sub Account	Account Description	Transfer Amt.
	68140 4111	Regular Hours-Perm Position	2,156.00
	68140 5171	Other Clinical Expense	2,000.00
	68140 5877	Prof. Independent Contractor	2,000.00
Appropriation Total			6,156.00
68140	2655	Other Foundation Grants	6,156.00
Revenue Total			6,156.00
Net County Cost			0.00