

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.  
ATR7 006

DEPARTMENT SAN MATEO MEDICAL CENTER DATE 10/27/06

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

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	68140	2655	38,390 00	Other Foundation Grants
To	68140	4111	25,390 00	Regular Hrs.-Perm Positions
	68140	5171	3,000 00	Other Clinical Expense
	68140	5877	10,000 00	Professional Independent Contractor

Justification. (Attach Memo if Necessary) This ATR will appropriate funding to conduct a clinical study with Hepatitis B patients who are lamivudine resistant. The Clinical Trials and Research Unit discovered that patients are not responding to the current drug treatments. This trial will evaluate patients' response to this new drug treatment. There is no change in Net County Cost.

DEPARTMENT HEAD  
BY: *Paul J...* DATE 10/27/06

2.  Board Action Required  Four-Fifths Vote Required  Board Action Not Required

Remarks: \_\_\_\_\_  
COUNTY CONTROLLER  
BY: *M.A.* DATE 10.30.06

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: San Mateo Medical Center  
Division: San Mateo Medical Center - Trials & Research

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

Title: SMMC-Accept and Implement the PPD Development, LP Grant

Justification: This ATR will appropriate funding to conduct a clinical study with Hepatitis B patients who are lamivudine resistant. The Clinical Trials and Research Unit discovered that patients are not responding to the current drug treatments. This trial will evaluate patients' response to this new drug treatment. There is no change in Net County Cost.

TO BP:	66000BP	Total:	38,390.00
FROM BP:	66000BP	Total:	38,390.00
		Net Change:	0.00

From/To	Sub Account	Account Description	Transfer Amt.
68140	4111	Regular Hrs. - Perm. Positions	25,390.00
68140	5171	Other Clinical Expense	3,000.00
68140	5877	Professional Independent Contractor	10,000.00
<b>Appropriation Total</b>			<b>38,390.00</b>
68140	2655	Other Foundation Grants	38,390.00
<b>Revenue Total</b>			<b>38,390.00</b>
<b>Net County Cost</b>			<b>0.00</b>