REQUEST NO. COUNTY OF SAN MATEO ATR7 034 APPROPRIATION TRANSFER REQUEST DEPARTMENT San Mateo Medical Center 02-07-07 EQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW: CODES ACCOUNT DESCRIPTION FUND OR ORG. **AMOUNT** From 7311 210,000 00 Fixed Assets-Equipment 66708 5459 66705 20,000 00 Misc. Other Maintenance Expenses To 66705 7546 190,000 00 Operating Transfer Out-Cap. Proj. Justification. (Attach Memo if Necessary) To transfer appropriation from Fixed Assets-Equipment in 66708 to Operating Transfer Out-Cap. Project, and Misc. Other Maintenance Expenses in budget unit #66705 to reimburse Public Works for facility projects costs. There is no change in Net County Cost. FY06-07 7/2007 Four-Fifths Vote Required 2 Board Action Required ☐ Board Action Not Required ∍marks: DATE 12.07 ☐ Approve as Revised 3. Approve as Requested ☐ Disapprove Remarks: COUNTY MANAGER 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 Maner be approved and that the transfer of funds as set forth in said Request be effected.

Regularly passed and adopted this	day of	, 19
Aven and in favor of said recolution.		None and against said receivitions

Ayes and in tayor of said resolution: Noes and against said resolution:

Supervisors: . Supervisors:

County of	San Mateo						
Health Ser	rvices Agency						
ATR/AER	Form						
Controller	's ATR Number						
Department: Health Services Agency Division: San Mateo Medical Center			170,000				
DIVISION.	San	Mateo Medical Center					
	ansaction:	X ATR	210.000	AER			
Status of	Transaction		X One-Time		On-Going		
Title:	S. M. M. C Capital	Purchase(Equipment and Projects)					
Justification	on: To t	ransfer appropriation from Fixed	Assets-Equipment in #66708	to Operating Transfer Out-	Can Project		
Justincati	-	laintenance Expenses in budget u					
	There is no change	in Net County Cost.	7100 000 nsr	OPC !			
	FY06-07						
	1100-07			Arramanal Homel	riositA) molta		
TO BP:	67500BP	Tota	l: 210,000.00				
FROM BP:	67500BP	Tota					
	0,00001						
		Net Change:	0.00				
From/To	Subobject	Account Descrip	otion		Transfer Amt		
66708 7311 Fixed Assets-Equipment					(210,000.00		
	66705 5459 Misc. Other Maintenance Expenses 66705 7546 Operating Transfer Out-Cap. Proj.				20,000.00		
6670	5 7546	Operating Transfer	Out-Cap. Proj.		190,000.00		
		root sawattoo					
	7/25/2004	VN - TA					
		17/		Design	apan sa arorq		
	Disasson	1000	William Broad A. C.		137		
		ALM VEHICLO					
				and more TOM C	d		
		M BOARD OF OUR)4 - BMLI SIMI WU	51080 St. 14444	· · · · · · · · · · · · · · · · · · ·		
	O BEU CHUCH	100	-A VINION 2808	WHISTUR TO SHAR	<u> </u>		
	F CALIFORNIA	SAN MATEO, STATE (SORS, COUNTY OF	WHITTUR TO STAR	10		
	T CAUFORMA	SAN MATEC, STATE O	Appropriation To	tal _	0.00		
	AMEDRIAN T	SAN MATEO, STATE O	Appropriation To	tal =	0.00		
	T CALIFORNIA	SAN MATEG, STAYE U PERRING FUNDS	Appropriation To	tal =	0.00		
	T CALIFORNIA	SAN MATEO, STATE OF SPECIAL SERVING FUNDS	Appropriation To	tal _	0.00		
	CAUPORNIA	SAN MATER, STAYE OF PERING FUNDS of Can water, that	Appropriation To	tal	0.00		
ansier or	CALIFORNIA	SAN MATEO, STATE OF SPECIAL SERVICE OF SAN MATEO, STATE OF SAN MATEO, STATE OF SAN MATEON SAN SAN MATEON SAN M	PERCEPTION NO. Stringers of the Combination of the Relation to the Relation and the Secribed in se	tal	DERFER, e		
ansier of	AMERICANIA		Appropriation To	lat y une Board of Sup County Controller	p 243836 p 243836 pupeted the		
ansier of	CALIFORNIA	SAN MATEO, STAYE OF SPEEDS OF SERVING FUNDS of Son Mateo, trail squeet for Appropriation and Request; and squeet as to accounting set forth hersinahouse.	PERCEPTION NO. Stringers of the Combination of the Relation to the Relation and the Secribed in se	lati	0.00		

sgularly passed and adopted this _____ day of _____