

**COUNTY OF SAN MATEO
APPROPRIATION TRANSFER REQUEST**

REQUEST NO. _____

DEPARTMENT **SAN MATEO MEDICAL CENTER**

DATE **01/25/08**

1. REQUEST TRANSFER OF APPROPRIATIONS AS LISTED BELOW:

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	68190	1871	8,598,144 00	All Other State Aid
To	Please see attached sheet.			

Justification. (Attach Memo if Necessary) This ATR will appropriate funding to increase access to basic health and preventive care to low-income patients in the County of San Mateo. The San Mateo Medical Center will partner with the Department of Health Care Services, the Health Plan of San Mateo, the Health Department and the Ravenswood Family Health Center to implement this program. The funding will be provided by the State mandated reimbursement program. There is no change in Net County Cost.

DEPARTMENT HEAD

BY: 

DATE **1/24/08**

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: _____

Attachement 1

ATR - Appropriation

68190	4111	Regular Hour - Perm Positions	4,370,439.00
68190	4311	FICA	2,107,168.00
68190	5172	Drugs & Pharmaceuticals	630,348.00
68190	5188	Misc Other Expenses	630,348.00
68190	5193	General Office Supplies	315,174.00
68190	5218	Data Storage & Retrieval Exp	166,667.00
68190	5858	Other Professional Contract Svc	378,000.00
Appropriation Total			<u>8,598,144.00</u>