

**COUNTY OF SAN MATEO  
APPROPRIATION TRANSFER REQUEST**

REQUEST NO.  
*APR 9 019*

DEPARTMENT *Medical Center (6600D) and Medical Center Contributions (5850D)* DATE *01/12/09*

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

	C O D E S		AMOUNT	DESCRIPTION
	FUND OR ORG.	ACCOUNT		
From	58511	7544	36,000,000   00	Other Financing Uses/Transfers
	66025	2731	36,000,000   00	Operating Transfer In
To	58511	5918	36,000,000   00	Other Special Health Expense
	66016	2372	36,000,000   00	Medi-Cal FFP

**Justification. (Attach Memo if Necessary)**

Transfers \$36 million from Other Financing Uses to Services and Supplies within the Medical Center Contributions budget unit (5850B) and reclassifies revenue in the amount of \$36 million to be received by the Medical Center (6600B) from Other Financing Uses to Charges for Services. See Board memo.

DEPARTMENT HEAD  
BY: *Jim Saew* DATE *01/12/09*

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

Remarks:

COUNTY CONTROLLER  
BY: *N.A.* DATE *1.12.09*

3.  Approve as Requested  Approve as Revised  Disapprove

Remarks:

COUNTY MANAGER  
BY: *[Signature]* DATE *1-12-2009*

**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: \_\_\_\_\_