

TO BE COMPLETED BY THE DEPARTMENT
DOCUMENT TOTAL <u>216,300.-</u>
NUMBER OF LINES <u>22-</u>
TRANSACTION CODE TOTAL* <u>234.-</u>

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)
BUDGET TRANSFER REQUEST # 1

AUDITOR / CONTROLLER'S USE
TRANSFER #
DATE
CODE BY

Public Health
 DEPARTMENT OR AGENCY NAME

Joe Harn
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 2

10/24/07
 DATE

COMPLETE THE INFORMATION BELOW, WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.
 REMOVE THE GOLD COPY AND SUBMIT COMPLETED REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.
 A BUDGET TRANSFER REQUEST MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY SIX LINES, AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE *
 * 002 = INCREASE ESTIMATED REVENUE
 * 003 = DECREASE ESTIMATED REVENUE
 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S E R I E S	TRANS CODE NO.	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (80 CHARACTERS MAX)
1	002	402221	0680		108,150.-	FY 07/08 Bud Rev ED+PREV
2	011		3000		31,446.-	
3			3020		6,100.-	Req to incr approp in AIDS EIP
4			3022		470.-	due to St augmentation AWARD
5			3040		7,495.-	
6			3041		244.-	
7			3042		117.-	
8			3046		688.-	
9			3060		324.-	
10			4201		659.-	
11			4300		57,000.-	
12			4462		950.-	
13	012		4500		2,029.-	

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

REVIEWED FOR FORMAT BY _____ DATE _____
 JOE HARN, C.P.A. AUDITOR / CONTROLLER
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE _____
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE _____
 CHIEF ADMINISTRATIVE OFFICE DATE _____
 ATTEST: CLERK, BOARD OF SUPERVISORS
 DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT

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PAGE 2 OF 2

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TRANS CODE NO.	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(NO CHARACTERS MAX)
011	402221	4502		500.-		
		4503		1,090.-		
		4602		500.-		
		5304		30.-		
		5305		33.-		
		5308		213.-		
		5320		507.-		
		7235		33.-		
		7254		7,780.-		

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JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

CHIEF ADMINISTRATIVE OFFICE DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT

REVIEWED FOR FORMAT BY