

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)

# BUDGET TRANSFER REQUEST # 1

DEPARTMENT OR AGENCY NAME

*Public Health*

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	17,224.-
NUMBER OF LINES	5
TRANSACTION CODE TOTAL *	500

DATE *2/9/07*

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

*Joseph Belmont*

PAGE 1 OF 1

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

LINE	TRANS CODE NO.	INDEX CODE NUMBER	SUB-SECTION NUMBER	PERIOD NUMBER	AMOUNT	DESCRIPTION (20 CHARACTERS MAX)
1	003	405140	0680		5,800	Req to decr appropriations in
2	012		4500		170.-	P.H.C.A due to reduction of grant
3	012		7254		5,624.-	Coning
4	011	401111	7254		5,624.-	
5	012		4500		5,624.-	
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

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

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

ATTEST: CLERK, BOARD OF SUPERVISORS