

# BUDGET TRANSFER REQUEST # 1

VETERAN AFFAIRS  
DEPARTMENT OR AGENCY NAME

DOCUMENT TOTAL	145340.00
NUMBER OF LINES	7
TRANSACTION CODE TOTAL *	0746 059

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

07 NOV 16  
DATE

*RL RD*  
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

x5892

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 F X	TRANS CODE NO. *	INDEX CODE NUMBER	SUB-GRANT NUMBER	USER-CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
1	002	7751301	0001		36,335.00	FY0708 BUDGET REALLOCATION VET OUTREACH PROG. 2003
2	011	7751301	7000		36,335.00	FY0708 BUDGET REALLOCATION VET OUTREACH PROG. 2008
3	002	510000	2020		36,335.00	FY0708 BUDGET REALLOCATION VET OUTREACH PROG. 2008
4	011	510000	4300	18,555.00	<del>36,335.00</del>	FY0708 BUDGET REALLOCATION VET OUTREACH PROG. 2008
5	011	510000	4400	1,155.00		↓
6	011	510000	4266		9,170.00	
7	011	510000	4500		7,455.00	
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

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

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST. CLERK, BOARD OF SUPERVISORS

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

DEC. 11, 2007

LEGISTAR 07-1564