

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

**TO BE COMPLETED BY THE DEPARTMENT**

DOCUMENT TOTAL 463,800.-

NUMBER OF LINES 11

TRANSACTION CODE TOTAL \* 115-

**AUDITOR / CONTROLLER'S USE**

TRANSFER #

DATE

CODE BY

DEPARTMENT OR AGENCY NAME PUBLIC HEALTH

DATE 03/26/07

SIGNATURE [Signature]

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER [Signature]

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

S E R I E S	TRANS CODE NO. *	INDEX CODE NUMBER	SUBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (60 CHARACTERS MAX)
1	003	405230	1940		170,000.-	FY 06/07 Bud Rev First 5 Inv Kind
2	012		4500		43,200.-	decr due to prog change
3	012		5000		183,710.-	
4	011		3000		32,000.-	
5	011		3005		250.-	
6	011		3020		6,600.-	
7	011		3022		470.-	
8	011		3040		3,500.-	
9	011		3041		220.-	
10	011		3042		160.-	
11	011		4300		13,710.-	
12						
13						

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 \_\_\_\_\_

CHIEF ADMINISTRATIVE OFFICE \_\_\_\_\_ DATE \_\_\_\_\_

ATTEST: CLERK, BOARD OF SUPERVISORS \_\_\_\_\_

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