

EL DORADO COUNTY APPROPRIATION TRANSFER ( 28130 GOV. CODE )  
**BUDGET TRANSFER REQUEST # 1**

|                            |  |
|----------------------------|--|
| AUDITOR / CONTROLLER'S USE |  |
| TRANSFER #                 |  |
| DATE                       |  |
| CODE BY                    |  |

|                                   |          |
|-----------------------------------|----------|
| TO BE COMPLETED BY THE DEPARTMENT |          |
| DOCUMENT TOTAL                    | 7400.000 |
| NUMBER OF LINES                   | 7        |
| TRANSACTION CODE TOTAL *          | 71       |

PUBLIC HEALTH  
 DEPARTMENT OR AGENCY NAME

06/09/09 DATE  
 [Signature] DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER  
 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 \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED  
 \* 003 = DECREASE ESTIMATED REVENUE \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

| TRANS CODE NO. | INDEX CODE NUMBER | SUB-SUBJECT NUMBER | USER CODE NUMBER | AMOUNT    | DESCRIPTION              | (60 CHARACTERS MAX) |
|----------------|-------------------|--------------------|------------------|-----------|--------------------------|---------------------|
| 1              | 401115            | 4500               |                  | 200,000   | FY BVD REV - 2008 / 2009 |                     |
| 2              | 011               | 7100               |                  | 1,300,000 |                          |                     |
| 3              | 012               | 7259               |                  | 1,100,000 |                          |                     |
| 4              | 401111            | 4500               |                  | 1,300,000 |                          |                     |
| 5              | 011               | 7389               |                  | 1,100,000 |                          |                     |
| 6              | 012               | 7700               |                  | 1,100,000 |                          |                     |
| 7              | 002               | 2100               |                  | 1,300,000 |                          |                     |
| 8              |                   |                    |                  |           |                          |                     |
| 9              |                   |                    |                  |           |                          |                     |
| 10             |                   |                    |                  |           |                          |                     |
| 11             |                   |                    |                  |           |                          |                     |
| 12             |                   |                    |                  |           |                          |                     |
| 13             |                   |                    |                  |           |                          |                     |

Request increased rev of exp appropriations to transfer funding on SRF - 401115 (11/09/10) to 401111 (11/09/00)

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

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