

AUDITOR / CONTROLLER'S USE		TO BE COMPLETED BY THE DEPARTMENT	
TRANSFER #		DOCUMENT TOTAL	301,442.00
DATE		NUMBER OF LINES	11
CODE BY		TRANSACTION CODE TOTAL*	77

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

DEPARTMENT OR AGENCY NAME: Public Health Department

DATE: 04/06/07 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 COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.
 A BUDGET TRANSFER 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 OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	002	404135	0690		55,363.00	✓ FY 06/07 Bud Rev AOD NNA V1 Grant	
2	002	404135	1108		55,363.00	✓ FY 06/07 Bud Rev AOD NNA V1 Grant	
3	011	404135	4300		91,055.00	✓ FY 06/07 Bud Rev AOD NNA V1 Grant	
4	011	404135	7254		19,671.00	✓ FY 06/07 Bud Rev AOD NNA V1 Grant	
5	002	404112	0689		2,935.00	✓ FY 06/07 Bud Rev AOD NNA V1 Grant	
6	002	404112	1101		9,354.00	✓ FY 06/07 Bud Rev AOD NNA V1 Grant	
7	011	404112	4500		12,289.00	✓ FY 06/07 Bud Rev AOD NNA V1 Grant	
8	002	404121	1101		8,035.00	✓ FY 06/07 Bud Rev AOD NNA V1 Grant	
9	011	404121	4500		8,035.00	✓ FY 06/07 Bud Rev AOD NNA V1 Grant	
10	012	404112	7254		19,671.00	✓ FY 06/07 Bud Rev AOD NNA V1 Grant	
11	011	404112	4500		19,671.00	✓ FY 06/07 Bud Rev AOD NNA V1 Grant	
12							
13							

REVIEWED FOR FORMAT BY

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

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

SNAPFORMSBUDGET TRANSFER 1.XLS