

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

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

Public Health  
 DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	404,756.00
NUMBER OF LINES	22
TRANSACTION CODE TOTAL *	154

DATE: 02/01/07  
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER: *J. Bailey*

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

TRANS CODE NO.	INDEX CODE NUMBER	SUB OBJECT NUMBER	APPROPRIATION NUMBER	AMOUNT	DESCRIPTION (ADD TRANSFERS IN A.S.)
002	4021 21	0640		21,476.00	Req. to incr St. rev to align CCS Admin budget; Close operating trust & move funds to offset Spec in CCS; align CCS
003		0688		19,321.00	
002		1100		5,007.00	
003		1107		10,894.00	
002		2020		901.50	
002		2027		901.50	
002		0001		1,929.00	
011		4500		1,929.00	
012		4500		1,929.00	
003	7740400	0001		1,929.00	
012		4501		1,929.00	
011	159210	7000		901.50	
012		7300		901.50	

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

REVIEWED FOR FORMAT BY

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DOCUMENT TOTAL
NUMBER OF LINES
TRANSACTION CODE TOTAL *

DATE

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LINE #	TRANS CODE NO.	INDEX/BODE NUMBER	SUB-SUBJECT NUMBER	YEAR/FOUR NUMBER	AMOUNT	DESCRIPTION (60 CHARACTERS MAX)
1	011	7776530	7000		901.50	
2	012	7776530	7300		901.50	
3	002	402122	0640		83,256.00	
4	003		2020		39,468.00	
5	003	↓	2027		43,788.00	
6	012	159210	7000		39,468.00	
7	011	159210	7300		39,468.00	
8	012	7776530	7000		43,788.00	
9	011	7776530	7300		43,788.00	
10						
11						
12						
13						

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