

(Forward original to The Controller-Treasurer Department)

For Controller's Office Use Only

Agency/Department Name: Public Health								
Line #	Description	Fund	Superior Fd Cntr	Cost Center	G.L. Account	Project Definition/ Employee Class	Amount (in Dollars)	
							Revenue	Expenditure
1	Transfer Out	0363	0410	9854	5610100			110,000.00
2	Reserves	0363	0410	9854	5701000			(110,000.00)
3	Transfer In	0001	0410	2934	4920100		110,000.00	
4	Contracts	0001	0410	2934	5255500			110,000.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23	Transfer from trust fund (Fund # _____)							
24	Transfer from fund balance (Fund # _____)							
25	Others - Describe:							
26								
27	Total forwarded from other pages (Page 2)						-	-
TOTAL							110,000.00	110,000.00

Recognize new expenditure/revenue (ongoing)
 Recognize new expenditure/revenue (one-time)
 Re-appropriate prior year unspent expenditures (one-time)
 Others
Brief Description: Onetime funding from th EMS Fines and Penalty Trust Fund to cover costs related to EMS Best Practices

SAP Document numbers FM _____ Entered to SAP by: _____ Date entered : _____	Prepared By : Name (print): Tuan Nguyen Telephone: 885-3884 Clerk of the Board Approved by the Board of Supervisors Clerk of the Board By: _____ Date _____
Transmittal # 166 BU410T016	

(Forward original to The Controller-Treasurer Department)

Page 2 of 2		COUNTY OF SANTA CLARA REQUEST FOR APPROPRIATION MODIFICATION FISCAL YEAR = 2009					F - 85 Transmittal #: _____		For Controller's Office Use Only	
Agency/Department Name:										
Line #	Description	Fund	Superior Fd Cntr	Cost Center	G.L. Account	Project Definition/ Employee Class	Amount (in Dollars)			
							Revenue	Expenditure		
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
39										
40										
41										
42										
43										
44										
45										
46										
47										
48										
49										
50										
51										
52										
53										
54										
55										
56										
57										
58										
59										
60										
61										
62										
63										
64										
65										
66										
67										
68	Page Total - Enter here and on Page 1, Line 20							0.00	0.00	