

(Forward original to The Controller-Treasurer Department)

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
1	State - Other grants and aids	0030	2611197	1197	4422300		166,160.00	
2	Cities - Additional augmentations	0030	2611197	1197	4600200		233,840.00	
3	Hazardous materials management	0030	2611197	1197	5258400			400,000.00
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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 ____ to ____)							

TOTAL	400,000.00	400,000.00
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- Recognize new expenditure/revenue (ongoing)
- Recognize new expenditure/revenue (one-time)
- Re-appropriate prior year unspent expenditures (one-time)
- Others

Brief Description: Budget modification request to increase revenues and augment an existing Board Contract with 21st Century Environmental Management

<p>SAP Document numbers</p> <p>FM _____</p> <p>Entered to SAP by: _____</p> <p>Date entered : _____</p> <p>Transmittal # 153</p>	<p>Prepared By :</p> <p>Name (print): Let Chan</p> <p>Telephone: 918-3416</p> <hr/> <p style="text-align: center;">Clerk of the Board</p> <p>Approved by the Board of Supervisors</p> <hr/> <p>Clerk of the Board By: _____ Date _____</p>
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