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10. Review for Scheduling:						
Department Director Purchasing Or Contracts Human Resource	fither	County Attorney	Bud	get Services Im 5/19		County Manager/P.W. Director
Jamely N.A.	2		Analyst Risk	Grants	Mgr.	Januar 5.18.05
11. Commission Action:				NECEN .	VED BY	٦
Approved		Rec. by Co	oAtty	COUNT	TY ADMIN:	_
Deferred Denied	Date:	17,7		57 ⁷ .	_	
Other		Time:		COUNT	TY ADMIN /	-
Revised 3.22.2005 Bluesheet for Property Acqui	isition dot			FORW	APPLE TO	

REQUEST FOR TRANSFER OF FUNDS

FUND NAME:	Solid Waste System	DATE:	05/19/05	BATCH NO.				
FISCAL YEAR:	FY 04/05	FUND #:	40100	_ DOC TYPE:	YB	LEDGER TYPE:		ВА
TO:	Solid W	Solid Waste Operations						
	(DIVISION	(PROGRAM NAME)						
	NOTE: PLEASE LIST T FUND #-DEPT/DIV #-PR (EXAMPLE: BB5120100	OGRAM#-OB					<u>.</u>	
	ACCOUNT NUMBER			OBJECT NAME			DEBIT	
	OB5340840100.501210 OB5340840100.501210.: OB5340940100.501210.: OB5340940100.501210. OB5341040100.501210 OB5340840100.505280 OB5340840100.503430 OB5340840100.505230 OB5340840100.506430 OB5340840100.506410	183		Salaries-Full-ti Salaries-Full-ti Salaries-Full-ti Salaries-Full-ti Minor Equipm Uniform/Laund Clothing & We Vehicles & Ro Furniture & Ed	ime Reg ime Reg ime Reg ent dry Svs earing Appare ulling Stock quipment	el TOTAL TO:	***	12,824 17,099 6,948 5,878 10,684 5,400 180 200 50,000 15,000
FROM:	Non-Dept.			Solid Waste Operating Reserves				
	(DIVISION	NAME)			(PRC	OGRAM NAME)		
	ACCOUNT NUMBER		OBJECT NAME			CREDIT		
	GC5890140100.509910			Reserve for Co	ontingencies		\$	124,213
					T	OTAL FROM:	\$	124,213
EXPLANATION: DIVISIO	As per bluesheet #8S200		DATE ,	DEPARTME	NT DIRECTO	DR SIGNATURE よっ		DATE /
DBS	APPROVAL	DENIAL_		OPERATIO	NS ANALYS	T SIGNATURE		5/19/05 /DATE
	APPROVAL	DENIAL_	E	BUDGET OPERA	ATIONS MAN	NAGER SIGNATUI		DATE
CO. ADMIN.	APPROVAL	DENIAL_		CO. :	ADMIN, SIGN	NATURE		DATE
BCC APPROVAL D	ATE							- <u></u> ,
					BCC CHAI	IRMAN SIGNATUR	E	
BA NO	AUTI	ECODE:			TRANS DAT	E		REV. 05/93