

Transfer No: 2003181

General Services \$3,400 Total

Transfer of money from Courts to Purchasing to cover the expanded North County Courier service.

Transfer No: 2003190

County Administrator, General County Programs \$60,156 Total

Transfer appropriations that were designated to fund an EDP Systems Program Analyst position established in Department 990, General County Programs, from Department 012, County Administrator's budget.

(COPIES OF ACTUAL BUDGET REVISION FORMS ARE AVAILABLE FOR PUBLIC INSPECTION IN THE AUDITOR-CONTROLLER'S OFFICE)

**Contingency Fund Detail
03/19/02**

General Fund Contingency Transfers:

None	Transfers
Beginning Balance (FIN), 7/31/01	\$2,476,859
11/15/01 #2003046 – General County Programs	(\$1,013,000)
12/11/01 #2003048 – Alcohol, Drug, Mental Health Services, General County Programs	(\$950,000)
01/08/02 #2003107 – General County Programs	(\$200,000)
02/12/02 #2003158 – General County Programs	\$44,045
<u>Ending Total Remaining General Fund Contingency Balance Release to Fund Balance</u>	\$357,904 Total