

BUDGET TRANSFER REQUEST # 1

Court MOE / Contingency
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	430,000 ⁰⁰
NUMBER OF LINES	3
TRANSACTION CODE TOTAL *	34

AUDITOR / CONTROLLER'S USE	
TRANSFER #	28253
DATE	
CODE BY	

DATE

20 *August 15*
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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

S F X	TRANS CODE NO. *	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (80 CHARACTERS MAX)
1	012	151000	7700		215,000 ⁰⁰	REVISE 07/08 COURT MOE FOR 50/50 REVENUE
2	011	201000	5242		203,000 ⁰⁰	SPLIT WITH STATE AND INDIGENT
3	011	202260	4300		12,000 ⁰⁰	DEFENSE CLAIMS
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

Joe Harn 8-4-08
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

Kelley Webb 8-4-08
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

Supriya Patel 8/4/08
CHIEF ADMINISTRATIVE OFFICE DATE

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS