

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 222,816.00
NUMBER OF LINES	8
TRANSACTION CODE TOTAL*	52

DEPARTMENT OR AGENCY NAME

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

COMPLETE THE INFORMATION BELOW WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO.
 REMOVE THE GOLD COPY AND SUBMIT COMPLETE REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE.
 A BUDGET TRANSFER 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 (50 CHARACTERS MAX.)
1	002	7778303	0001		\$ 50,927.00	FY 12/13 LAW ENFORCEMENT SLESA ALLOCATION
2	011	7778303	7000		\$ 50,927.00	FY 12/13 LAW ENFORCEMENT SLESA ALLOCATION
3	002	242121	2020		\$ 50,927.00	FY 12/13 LAW ENFORCEMENT SLESA FIXED ASSET
4	011	242121	6040		\$ 50,927.00	FY 12/13 LAW ENFORCEMENT SLESA FIXED ASSET
5	002	7778304	0001		\$ 4,777.00	FY 12/13 JAIL SLESA ALLOCATION
6	011	7778304	7000		\$ 4,777.00	FY 12/13 JAIL SLESA ALLOCATION
7	002	243111	2020		\$ 4,777.00	FY 12/13 JAIL SLESA FIXED ASSET
8	011	243111	6040		\$ 4,777.00	FY 12/13 JAIL SLESA FIXED ASSET
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER 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

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS