

BUDGET TRANSFER REQUEST # 1

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

24-Sheriff
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 80,000.00
NUMBER OF LINES	2
TRANSACTION CODE TOTAL *	13

5-25-10
DATE

PAGE 1 OF 1

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

LINE	TRANS CODE NO. X	INDEX COPY NUMBER	SUBJECT NUMBER	AMOUNT	DESCRIPTION (80 CHARACTERS MAX)
1	002	244125	0880	40,000.00	FY09-10 Cut-MMET brunt
2	011	244125	6045	40,000.00	FY09-10 Cut-MMET brunt-SLEDNET vehicle
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

Agenda Item 10-0573
10-8-10

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

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE
 ATTEST: CLERK, BOARD OF SUPERVISORS

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT