

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	20,200,796.00
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	018

TRANSPORTATION
DEPARTMENT OR AGENCY NAME

1/12/2010
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 * 011 = INCREASE IN APPROPRIATION / BOS APPROVED
 * 003 = DECREASE ESTIMATED REVENUE * 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION <small>(50 CHARACTERS MAX.)</small>
1	002	7730360	1207		5,050,199.00	FY 09/10 BUD REV CASINO REVENUE
2	011	7730360	7000		5,050,199.00	FY 09/10 BUD REV CASINO REVENUE
3	002	305100	2020		5,050,199.00	FY 09/10 BUD REV CASINO REVENUE
4	003	305100	1207		5,050,199.00	FY 09/10 BUD REV CASINO REVENUE
5						
6						
7						
8						
9						
10						PREPARED BY: <u>SCOTT WILSON</u>
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