

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29130 GOV. CODE )

TO BE COMPLETED BY THE DEPARTMENT

**BUDGET TRANSFER REQUEST #1**

DOCUMENT TOTAL 58,850

NUMBER OF LINES 7

TRANSACTION  
CODE TOTAL\* 64

SHERIFF

DEPARTMENT OR AGENCY NAME

PAGE 1 OF 1

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 (50 CHARACTERS MAX.)
1	003	244123	0880		\$ 2,740.00	FY 2011 OHV GRANT AWARD DECREASE BUD REV
2	003	244123	2020		\$ 685.00	FY 2011 OHV GRANT DECREASE REV OPERATING TRANSFER
3	012	244123	3001		\$ 26,000.00	FY 2011 OHV GRANT DECREASE APPROP TEMP EMPL
4	012	244123	4162		\$ 2,000.00	FY 2011 OHV GRANT DECREASE APPROP VEH SUPPLIES
5	012	244123	4300		\$ 1,425.00	FY 2011 OHV GRANT DECREASE APPROP PROF SVCS
6	011	244123	3000		\$ 13,000.00	FY 2011 OHV GRANT INCREASE APPROP SALARY
7	011	244123	3002		\$ 13,000.00	FY 2011 OHV GRANT INCREASE APPROP OT
8						
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