

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	140,000
NUMBER OF LINES	5
TRANSACTION CODE	037
TOTAL *	

CAO  
 DEPARTMENT OR AGENCY NAME

DATE

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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 NO.	TRANSFER CODE	INDEX NUMBER	STATEMENT NUMBER	AMOUNT	DESCRIPTION	(OR CHARACTERIZATION)
1	002	7702316	0897	35,000	State off Highway	
2	011	7702316	7000	35,000	State off Highway	
3	002	027000	2020	35,000	Rubicon Trail Program	
4	011	027000	4266	25,000	Rubicon Trail Program	
5	011	027000	6040	19,000	Rubicon Trail Program	
6						
7						
8						
9						
10						
11						
12						
13						

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

REVIEWED FOR FORMAT BY

CHIEF ADMINISTRATIVE OFFICE - ANALYST  
 DATE

CHIEF ADMINISTRATIVE OFFICE  
 DATE

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