

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)

BUDGET TRANSFER REQUEST # 1

TO BE COMPLETED BY THE DEPARTMENT

| | |
|--------------------------|-----------|
| DOCUMENT TOTAL | 1,450,000 |
| NUMBER OF LINES | 11 |
| TRANSACTION CODE TOTAL * | 60 |

CAO / Dev Services
DEPARTMENT OR AGENCY NAME

6-29-09

DATE

Angela Lee Starn

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

6129 109

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

| TRANSFER CODE NO. | INDEX CODE NUMBER | DATE REQUEST NUMBER | TRANS CODE | AMOUNT | DESCRIPTION | (DO NOT MANUFACTURE) |
|-------------------|-------------------|---------------------|------------|---------|-------------|----------------------|
| 1 | 003 | 341200 | 1940 | 100,000 | | |
| 2 | 003 | 341100 | 0220 | 50,000 | | |
| 3 | 003 | 343000 | 1740 | 5,000 | | |
| 4 | 003 | 343100 | 1740 | 15,000 | | |
| 5 | 003 | 343200 | 1768 | 5,000 | | |
| 6 | 003 | 345000 | 2020 | 275,000 | | |
| 7 | 012 | 7729302 | 7000 | 200,000 | | |
| 8 | 012 | 7727305 | 7000 | 75,000 | | |
| 9 | 012 | 151000 | 7100 | 450,000 | | |
| 10 | 003 | 7729302 | 1409 | 200,000 | | |
| 11 | 003 | 7727305 | 1412 | 75,000 | | |
| 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

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

CHIEF ADMINISTRATIVE OFFICE

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

ATTEST: CLERK, BOARD OF SUPERVISORS

09-0883