

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)

BUDGET TRANSFER REQUEST # 1

Auditor/Controller
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT

DOCUMENT TOTAL *1,931,722.64*

NUMBER OF LINES *2*

TRANSACTION CODE TOTAL * *15*

AUDITOR / CONTROLLER'S USE

TRANSFER # *2010004*

DATE

CODE BY

DATE *7-30-09*

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

Bob Toscano 5458

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

TRANS. COPY NO.	INDEX COPY NUMBER	SUB-SUBJECT NUMBER	TRANSFORM NUMBER	AMOUNT	DESCRIPTION (80 CHARACTERS MAX)
1	7703310	0001		965,861.32	ESTABLISH FY09/10 BUDGET FOR FIRE DISTRICT
2	7703310	5240		965,861.32	CONTRIBUTION FUND
3					
4					
5					
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 *[Signature]* DATE *7-30-09*

CHAIRMAN, C.P.A. AUDITOR / CONTROLLER

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS _____ DATE _____

ATTEST: CLERK, BOARD OF SUPERVISORS _____

CHIEF ADMINISTRATIVE OFFICE - ANALYST _____ DATE _____

CHIEF ADMINISTRATIVE OFFICE _____ DATE _____