

| 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 | \$81,330 |
| NUMBER OF LINES | 4 |
| TRANSACTION CODE TOTAL* | 35 |

SHERIFF
DEPARTMENT OR AGENCY NAME

9/28/2015
DATE

R. Pender 4706
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 | 002 | 244130 | 0900 | | \$ 40,665.00 | FY 15/16 Bud Rev - Boat Equip Grant |
| 2 | 011 | 244130 | 6040 | | \$ 30,270.00 | FY 15/16 Bud Rev - Boat Equip Grant |
| 3 | 011 | 244130 | 4461 | | \$ 9,190.00 | FY 15/16 Bud Rev - Boat Equip Grant |
| 4 | 011 | 244130 | 4460 | | \$ 1,205.00 | FY 15/16 Bud Rev - Boat Equip Grant |
| 5 | | | | | | |
| 6 | | | | | | |
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| 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