

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Library
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	769,808.00
NUMBER OF LINES	9
TRANSACTION CODE TOTAL*	90

7/20/2009
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	002	602800	0880		384,904.00	FY09/10 Bud Rev First 5 Grant
2	011	602800	3000		192,000.00	FY09/10 Bud Rev First 5 Grant--salaries
3	011	602800	3001		100,224.00	FY09/10 Bud Rev First 5 Grant-extra help
4	011	602800	4260		6,000.00	FY09/10 Bud Rev First 5 Grant-office exp
5	011	602800	4266		1,000.00	FY09/10 Bud Rev First 5 Grant-printing
6	011	602800	4500		58,853.00	FY09/10 Bud Rev First 5 Grant- special proj
7	011	602800	4516		17,001.00	FY09/10 Bud Rev First 5 Grant-books
8	011	602800	4600		4,500.00	FY10/11 Bud Rev First 5 Grant-travel
9	011	602800	4602		5,326.00	FY10/11 Bud Rev First 5 Grant-mileage
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