

BUDGET TRANSFER REQUEST # 1

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	60,000
NUMBER OF LINES	2
TRANSACTION CODE TOTAL*	13

DATE: 2/3/10
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER: *Sherry Op. Bahmen*

DEPARTMENT OR AGENCY NAME: *Sherriff*
 DEPARTMENT OR AGENCY NAME: *OK-Kellywood*
 ITEM # 10-0122

DATE: 2/3/10
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER: *Sherry Op. Bahmen*

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 *
 * 011 = INCREASE ESTIMATED REVENUE
 * 012 = DECREASE ESTIMATED REVENUE

S F X	TRANS CODE No.	INDEX CODE NUMBER	SUBJECT NUMBER	UBER DOOR NUMBER	AMOUNT	DESCRIPTION
1	002	24430	0900		\$30,000	FY 09/10 Bud Rev - Boat Equip. Grant
2	011	24430	6040		\$30,000	FY 09/10 Bud Rev - DUI Swits (Dive Dig Swits)
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

*Agenda Item 10-0122
Feb 23, 2010*

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: _____
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE: _____
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE: _____
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE: _____
 CHIEF ADMINISTRATIVE OFFICE DATE: _____
 ATTEST: CLERK, BOARD OF SUPERVISORS

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