

AUDITOR / CONTROLLER'S USE	
TRANSFER #	27216
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	21,847
NUMBER OF LINES	24
TRANSACTION CODE TOTAL*	25 36

4-16-07
DATE

Dept 15 / General Services
DEPARTMENT OR AGENCY NAME

Dept 15: *James H. Hines*; *Laura A. Hill*
DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

PAGE 1 OF 1

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
* 003 = DECREASE ESTIMATED REVENUE

* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 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	012	151000	7300		10,948.50	FY 06-07 BUD REV AIRPORT PROJ #03-06-0093-06
2	011	145542	6023		10,948.50	FY 06-07 BUD REV AIRPORT PROJ #03-06-0093-06
3	011	159070	7000		10,948.50	
4	002	145542	2020		10,948.50	
5						
6						
7						
8						
9						
10						
11						
12						
13						

07 APR 16 PM 3:25

REVIEWED FOR FORMAT BY: *Bob Toscano for Joe Harn* 4/16/07
JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

S. Smith 4-16-07
CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

Laura A. Hill 4-16-07
CHIEF ADMINISTRATIVE OFFICE 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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS