

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST # 1
 Dept 15 / Dev Services
 DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	
NUMBER OF LINES	
TRANSACTION CODE TOTAL *	

7-27-10
 DATE

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 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

LINE	TRANS CODE NO.	INDEX CODE NUMBER	SUB-SUBJECT NUMBER	DEPT CODE NUMBER	AMOUNT	DESCRIPTION (60 CHARACTERS MAX)
1	012	151000		7700	272,037	FY 09-10 Bud Rev Reconcile SRF 7729302
2	011	159150		7000	272,037	
3	002	7729302		2020	272,037	
4	011	7729302		7000	272,037	
5	002	345000		2020	272,037	
6	011	345000		4500	272,037	
7						
8						
9						
10						
11						
12						
13						

REVIEWED FOR FORMAT BY

 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

 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