

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

Sheriff
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 1,032,000
NUMBER OF LINES	7
TRANSACTION CODE TOTAL*	059

20-Dec-11
DATE

[Signature] 12/9/11
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	7724353	0001		\$ 258,000	INCREASE APPROP - CAL ID RAN BOARD REC - 10/21/11
2	011	7724353	7000		\$ 258,000	INCREASE APPROP - CAL ID RAN BOARD REC - 10/21/11
3	002	241330	2020		\$ 258,000	INCREASE APPROP - CAL ID RAN BOARD REC - 10/21/11
4	011	241330	6042		\$ 166,000	INCREASE APPROP - CAL ID RAN BOARD REC - 10/21/11
5	011	241330	4540		\$ 19,920	INCREASE APPROP - CAL ID RAN BOARD REC - 10/21/11
6	011	241330	4040		\$ 22,080	INCREASE APPROP - CAL ID RAN BOARD REC - 10/21/11
7	011	151000	7700		\$ 50,000	INCREASE APPROP - CAL ID RAN BOARD REC - 10/21/11
8						
9						
10						
11						
12						

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 _____