

AUDITOR / CONTROLLER'S USE	
TRANSFER #	29188
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

# BUDGET TRANSFER REQUEST # 1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	389,740
NUMBER OF LINES	10
TRANSACTION CODE TOTAL *	075

AUDITOR OR CONTROLLER  
 District Attorney  
 09 JUL 27 PM 3:44 DEPARTMENT OR AGENCY NAME

BOS AGENDA TRANSMITTAL ATTACHED, DATED:

AGENDA TITLE

7/27/09  
DATE

Joe Harn, C.P.A. / [Signature]  
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 \* *gm*

- \* 002 = INCREASE ESTIMATED REVENUE
- \* 003 = DECREASE ESTIMATED REVENUE
- \* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
- \* 012 = DECREASE IN APPROPRIATION / BOS APPROVED

S.F. NO.	TRANS CODE NO.	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX)
1	002	7722361	0343		27,030	FY 08109 Bud Rev. Inc. Approp. + Rev.
2	011	7722361	7000		27,030	Environmental Activity
3	002	220700	2020		27,030	
4	011	220700	3000		27,030	
5	011	152000	7100		27,030	
6	012	220210	3000		27,030	
7	002	7722362	11600		56,890	FY 08109 Bud Adj. Actuals
8	011	7722362	7000		56,890	
9	002	220800	2020		56,890	
10	011	220800	3000		56,890	
11						
12						
13						

REVIEWED FOR FORMAT BY

[Signature] Joe Harn 7/27/09  
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

[Signature] Kelly Webb 7/27/09  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST 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

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

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