

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER ( 20130 GOV. CODE )  
**BUDGET TRANSFER REQUEST # 1**

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	60,000
NUMBER OF LINES	4
TRANSACTION CODE TOTAL *	38

Courthouse Temporary Construction SRF  
 DEPARTMENT OR AGENCY NAME

8-12-11  
 DATE

*JS*  
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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

S R X	TRANS CODE NO.	INDEX CODE NUMBER	OFF OBJECT NUMBER	APP OBJECT NUMBER	AMOUNT	DESCRIPTION (80 CHARACTERS MAX)
1	003	303210	2020		15,000	FY 10-11 Bud Rev Inc AOC Payment
2	012	303210	6023		15,000	
3	012	7702304	7000		15,000	
4	011	7702304	5240		15,000	
5						
6						
7						
8						
9						
10						
11						
12						
13						

RECEIVED  
 BOARD OF SUPERVISORS  
 EL DORADO COUNTY  
 4:22 pm, Aug 12, 2011

**LATE DISTRIBUTION**  
 Date 4:22 pm, Aug 12, 2011

# 2

Legistar 11-0951  
 8/16/11 Agenda

REVIEWED FOR  
 FORMAT BY

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

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE  
*Sana Schwartz* 8-12-11  
 CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE  
*[Signature]* 8/12/11  
 CHIEF ADMINISTRATIVE OFFICE DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

ATTEST: CLERK, BOARD OF SUPERVISORS