

AUDITOR / CONTROLLER'S USE	
TRANSFER #	28061
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

ENVIRONMENTAL MGMT DEPT
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	1,090,920 ✓
NUMBER OF LINES	4 ✓
TRANSACTION CODE TOTAL*	26

11-2-07
DATE

[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 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	424100	2020		\$ 272,730	FY 07/08 BUD REV UM CLOSURE FINAL TRANSFER
2	011	424100	6020		\$ 272,730	FY 07/08 BUD REV UM CLOSURE FINAL TRANSFER
3	002	429800	0001		\$ 272,730	FY 07/08 BUD REV UM CLOSURE FINAL TRANSFER
4	011	429800	7000		\$ 272,730	FY 07/08 BUD REV UM CLOSURE FINAL TRANSFER
5						
6						
7						
8						
9						
10						
11						
12						
13						

07 NOV - 9 AM 11:55

REVIEWED FOR FORMAT BY *[Signature]* 11/13/07
JOE HARN, C.P.A. AUDITOR / CONTROLLER

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] 11/15/07
CHIEF ADMINISTRATIVE OFFICE - ANALYST

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

[Signature] 11/15/07
CHIEF ADMINISTRATIVE OFFICE

ATTEST: CLERK, BOARD OF SUPERVISORS