

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

BUDGET TRANSFER REQUEST #1

CAO / Sheriff
DEPARTMENT OR AGENCY NAME

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	415,036
NUMBER OF LINES	12
TRANSACTION CODE TOTAL*	114

12-11-12
DATE

Kanna Schwartz
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
* 003 = DECREASE ESTIMATED REVENUE

* 011 = INCREASE IN APPROPRIATION / BOS APPROVED
* 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	7702317	0001		103,759	FY 12-13 Rubicon Law Enforcement Activities
2	011	7702317	7000		103,759	↓ ↓
3	002	244123	2020		103,759	FY 12-13 SMUD Coop Agreement for Rubicon Enforce
4	011	244123	3000		78,363	↓ ↓
5	011	244123	3002		8,296	↓ ↓
6	011	244123	4140		5,400	↓ ↓
7	011	244123	4460		1,500	↓ ↓
8	011	244123	4461		2,800	↓ ↓
9	011	244123	4463		1,300	↓ ↓
10	011	244123	4464		1,100	↓ ↓
11	011	244123	4606		2,500	↓ ↓
12	011	244123	6040		2,500	↓ ↓
13						

REVIEWED
FOR
FORMAT BY

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

DATE

[Signature]

12-11-2012

CHIEF ADMINISTRATIVE OFFICE - ANALYST

DATE

Kanna Schwartz

12-11-12

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