

AUDITOR / CONTROLLER'S USE

TRANSFER #

DATE

CODE BY

EL DORADO COUNTY APPROPRIATION TRANSFER (28130 GOV. CODE)

BUDGET TRANSFER REQUEST # 1

DEPARTMENT OR AGENCY NAME
040

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	716,034
NUMBER OF LINES	2
TRANSACTION CODE TOTAL *	013

DATE
4/1/09

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER
Paul Johnson 281/1099

X 5530

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 *

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

S. N. O.	TRANS CODE NO.	INDEX CODE NUMBER	SUB-SUBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(40 CHARACTERS MAX)
1	002	152000	0003		358,017	FY09-09 BUD REV - IT TRPE LIBRARY	
2	011	102210	6042		358,017	"	"
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

Bos Item 09-0387 4/7/09

REVIEWED FOR FORMAT BY

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS

CHIEF ADMINISTRATIVE OFFICE

ATTEST: CLERK, BOARD OF SUPERVISORS

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

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