

DOCUMENT TOTAL	1,462,616
NUMBER OF LINES	10
TRANSACTION CODE TOTAL *	56

BUDGET TRANSFER REQUEST # 1

EL DORADO COUNTY APPROPRIATION TRANSFER (26130 GDV. CODE)

TRANSFER #	
DATE	
CODE BY	

11/28/07

DEPARTMENT OR AGENCY NAME
Shelby

DATE
11/28/07

PAGE 1 OF 1

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER
Nancy M. Pined

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 *

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

S.F.X	TRANS CODE NO.	INDEX CODE NUMBER	SUBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (60 CHARACTERS MAX)
1	002	242300	2020		289,885	FY07108 SLESF Plus Interest
2	011	242300	3000		287,885	FY07108 SLESF Staffing L.E.
3	002	7778303	0400		11,000	SLESF ESTIMATED INTEREST
4	002	7778303	0884		278,885	SLESF ALLOCATION FY07108
5	011	7778303	7000		289,885	SLESF FY07108 Staffing L.E.
6	002	243500	2020		60,769	FY07108 JAIL SLESF Plus Interest
7	011	243500	4060		60,769	FY07108 SLESF FOOD
8	002	7778304	0400		2,500	SLESF ESTIMATED INTEREST
9	002	7778304	0884		58,769	SLESF ALLOCATION FY07108 JAIL
10	011	7778304	7000		60,769	SLESF FY07108 FOOD FOR JAILS
11						
12						
13						

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

REVIEWED FOR FORMAT BY _____
 JOE HARN, C.P.A. AUDITOR / CONTROLLER _____ DATE _____
 CHIEF ADMINISTRATIVE OFFICE - ANALYST _____ DATE _____
 CHIEF ADMINISTRATIVE OFFICE _____ DATE _____

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS _____ DATE _____
 ATTEST: CLERK, BOARD OF SUPERVISORS _____
 DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT