

**BUDGET TRANSFER REQUEST # 1**

EL DORADO COUNTY APPROPRIATION TRANSFER (28130 GOV. CODE)

Sheriff 07-1972

DEPARTMENT OR AGENCY NAME

12-13-07

Mary Jo Pineda

DATE

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 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.F.X	TRANS CODE NO.	INDEX CODE NUMBER	SUBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (80 CHARACTERS MAX)
1	011	242113	7001		6,581.00	Fy 07108 Bud Rev From Rural Co 244150
2	012	244150	6042		6,581.00	Fy 07108 Bud Rev <del>to</del> 242113 / 7001 Upgrade
3	002	145320	2022		6,581.00	Fy 07108 Bud Rev Upgrade. 242113
4	012	145320	6045		6,581.00	Fy 07108 Bud Rev Upgrade. 14-070
5	011	243322	7001		2,127.00	Fy 07108 Bud Rev Upgrade 01-451
6	011	243312	7001		227.00	Fy 07108 Bud Rev Upgrade 01-015
7	012	242121	7001		2,354.00	Fy 07108 Bud Rev Upgrade 01-451 & 01-015
8						
9						
10						
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 \_\_\_\_\_

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS \_\_\_\_\_ DATE \_\_\_\_\_

ATTEST: CLERK, BOARD OF SUPERVISORS \_\_\_\_\_

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