

LIBRARY
 DEPARTMENT OR AGENCY NAME
 11 FEB 22 PM 2:02
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2/22/2011
 DATE
 Jean Ames x 5546
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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

11-0192 3/16/11

S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION	(50 CHARACTERS MAX.)
1	002	602500	1100		11,000.00	FY 10/11 Bud Rev LSTA Grant	
2	011	602500	3001		7,680.00	FY 10/11 Bud Rev LSTA Grant extra help	
3	011	602500	4501		3,320.00	FY 10/11 Bud Rev LSTA Grant special proj	
4							
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13							

REVIEWED FOR FORMAT BY
 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
 JOE HARN, C.P.A. AUDITOR / CONTROLLER
 DATE 3-4-2011
 SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS
 DATE
 SIGNATURE: CLERK, BOARD OF SUPERVISORS
 DATE
 CHIEF ADMINISTRATIVE OFFICE - ANALYST
 CHIEF ADMINISTRATIVE OFFICE
 DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT
 11-0192.B.1 of 1
 SJ:\APFORMS\BUDGET TRANSFER 1.XLS