

AUDITOR / CONTROLLER'S USE

EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)

# BUDGET TRANSFER REQUEST # 1

TO BE COMPLETED BY THE DEPARTMENT

TRANSFER #	
DATE	
CODE BY	

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER  
*Mary M. Pinner* X 5691

DEPARTMENT OR AGENCY NAME  
*Shultz* 07-608

DOCUMENT TOTAL	44,000
NUMBER OF LINES	2
TRANSACTION CODE	
TOTAL *	13

4-17-07

*Mary M. Pinner* X 5691

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	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (60 CHARACTERS MAX)
1	002	242113	1100		22,000	Fy 06/07 Bud Rev Dec 11-12/31/07
2	011	242113	3002		22,000	Fy 06/07 Bud Rev - Dec 11-12/31/07
3						
4						
5						
6						
7						
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: \_\_\_\_\_

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