

AUDITOR / CONTROLLER'S USE	
TRANSFER #	28150
DATE	
CODE BY	

EL DORADO COUNTY APPROPRIATION TRANSFER (28130 GOV. CODE)
BUDGET TRANSFER REQUEST # 1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	500,000
NUMBER OF LINES	4
TRANSACTION CODE TOTAL *	35

SHERIFF
 DEPARTMENT OR AGENCY NAME

3/26/08
 DATE

Mary M. Purnell 08-0460
 DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

9th 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 (80 CHARACTERS MAX.)
1	002	242120	1207		250,000	FY 07108 Bud Rev Casino Advance Payment
2	011	242120	3000		162,000	FY 07108 Bud Rev 7.0 FTE CASINO Positions
3	011	242120	4465		36,000	FY 07108 Bud Rev Equipment 2 Vehicles
4	011	242120	6045		52,000	FY 07108 Bud Rev 2 Vehicles
5						
6						
7						
8						
9						
10						
11						
12						Board Agenda Due @ CAO 4/1/08
13						

Board Action
 Place in Reserve
 AM

REVIEWED FOR FORMAT BY *Joe Harn* for Joe Harn 4/1/08
 JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

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

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE
 CHIEF ADMINISTRATIVE OFFICE DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE
 ATTEST: CLERK, BOARD OF SUPERVISORS