

BUDGET TRANSFER REQUEST # 1

TRANSFER #	
DATE	
CODE BY	

DOCUMENT TOTAL	500,000
NUMBER OF LINES	4
TRANSACTION CODE TOTAL *	35

SHERIFF

DEPARTMENT OR AGENCY NAME

3/26/08

DATE

Henry M. Pineda 08-0460

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

LINE NO.	TRANS CODE	INDBX BODE NUMBER	SUB OBJECT NUMBER	USER BODE NUMBER	AMOUNT	DESCRIPTION	(100 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							
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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

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