

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	83,362
NUMBER OF LINES	4
TRANSACTION CODE TOTAL*	35

EL DORADO COUNTY APPROPRIATION TRANSFER (20130 GOV. CODE)  
**BUDGET TRANSFER REQUEST # 1**

Sheriff  
 DEPARTMENT OR AGENCY NAME

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

10/23/10 DATE

10/23/10 OF 1

DEPARTMENT AUTHORIZATION SIGNATURE AND PHONE NUMBER

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 P X	TRANS CODE No.	INDEX CODE NUMBER	SUB BUDGET NUMBER	USER/BOS/DA NUMBER	AMOUNT	DESCRIPTION (60 CHARACTERS MAX)
1	002	244123	0880		41,681.00	FY 2010 bud new DTV Grant Award
2	011	244123	3002		34,681.00	"
3	011	244123	4162		5,000.00	"
4	011	244123	4606		2,000.00	"
5						
6						
7						
8						Agenda Item 10-0260
9						11-2-10
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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

CHIEF ADMINISTRATIVE OFFICE DATE

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