

AUDITOR / CONTROLLER'S USE	
TRANSFER #	
DATE	
CODE BY	

BUDGET TRANSFER REQUEST #1

TO BE COMPLETED BY THE DEPARTMENT	
DOCUMENT TOTAL	\$ 12,046.40
NUMBER OF LINES	21
TRANSACTION CODE TOTAL*	

26-Apr-11
DATE

DEPARTMENT OR AGENCY NAME

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*

* 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 (50 CHARACTERS MAX.)
1	012	010000	4529		\$ 600.00	GIS Software
2	011	011000	4144		\$ 600.00	GIS Software - District 1
3	012	010000	4529		\$ 300.00	GIS Software
4	011	013000	4144		\$ 300.00	GIS Software - District 3
5	012	010000	7225		\$ 272.72	Copies
6	011	013000	7225		\$ 272.72	Copies for Taxpayers Association
7	012	010000	4462		\$ 165.98	Video Conferencing Equipment - 1 in Placerville & 1 in SLT
8	011	015000	4462		\$ 165.98	Video Conferencing Equipment - 1 in Placerville & 1 in SLT
9	012	010000	4503		\$ 860.30	CSAC Representative to
10	011	015000	4503		\$ 435.00	CSAC Annual Conference Registration
11	011	015000	4600		\$ 205.40	CSAC Airfare
12	011	015000	4608		\$ 219.90	CSAC Hotel
13	012	010000	4503		\$ 398.20	RCRC Representative to attend annual conference
14	011	012000	4503		\$ 250.00	RCRC Conference Registration
15	011	012000	4608		\$ 148.20	RCRC Hotel - County Share

REVIEWED FOR FORMAT BY

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

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS

AUDITOR / CONTROLLER'S USE	
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EL DORADO COUNTY APPROPRIATION TRANSFER (29130 GOV. CODE)
BUDGET TRANSFER REQUEST #1

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S F X	TRANS CODE NO.*	INDEX CODE NUMBER	SUB OBJECT NUMBER	USER CODE NUMBER	AMOUNT	DESCRIPTION (50 CHARACTERS MAX.)
16	012	010000	4300		\$ 517.50	Professional Services
17	011	013000	4300		\$ 517.50	Office move
18	012	010000	4462		\$ 1,082.79	Move to cover expenditures for failing computer
19	011	015000	4462		\$ 1,082.79	Computer District V - Replace a computer which
20	012	010000	4462		\$ 1,825.71	Move to cover expenditures for failing computer
21	011	014000	4462		\$ 1,825.71	Laptop for District IV
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30						

REVIEWED
FOR
FORMAT BY

JOE HARN, C.P.A. AUDITOR / CONTROLLER DATE

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CHIEF ADMINISTRATIVE OFFICE - ANALYST DATE

SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS DATE

Budget Transfer Continues onto next page.

CHIEF ADMINISTRATIVE OFFICE DATE

ATTEST: CLERK, BOARD OF SUPERVISORS